

**Department of Planning and Natural Resources  
Division of Environmental Protection  
Public Water System Supervision Program**

**End-of-Year Report for Fiscal Year 2014  
October 1, 2013 to September 30, 2014**



**Prepared: December, 2014**

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## SECTION 1: INTRODUCTION



The Department of Planning and Natural Resources (DPNR) is tasked with ensuring that the quality of public water supplies throughout the United States Virgin Islands (USVI) is safe for human consumption. DPNR's Division of Environmental Protection (DEP), Public Water System Supervision (PWSS) program must assure that all public water systems, bottled water plants and ice manufacturers comply with Title 19, Part VI, Chapter 51, Subchapter 1303 of the Virgin Islands Rules and Regulations (V.I.R. & R.). Authority for enforcement of the

Safe Drinking Water Rules and Regulations is given to the Commissioner of DPNR by Title 19, Part VI, Chapter 51, Subchapter 1309.

USVI law defines a public water system as a system that provides water via piping or other constructed conveyances for human consumption to at least 8 service connections, or serves an average of at least 20 people for at least 60 days each year. Public water systems are classified as a Community Public Water System, Non-Transient, Non-Community Public Water System or Transient, Non-Community Public Water System.



The primary and largest source of public water supply in the USVI is provided by reverse osmosis plants (saltwater conversion), operated by the Virgin Islands Water and Power Authority (WAPA). Other major public water sources include roof catchment/cistern systems and groundwater wells. The use of reverse osmosis treatment units to produce potable water from brackish wells or seawater is increasing throughout the Territory.

Most of the Territory's two hundred and ninety (294) public water systems are small systems serving populations less than five hundred. The majority of these systems utilize a roof catchment/cistern system. This type of water system collects rain water on a roof surface and directs it to a cistern by means of gutters and down spouts. A high pressure pump pulls the water from the cistern and distributes it to the users via copper and/or PVC pipes.







Additionally, cistern water supplies are often supplemented with water trucked in from DPNR approved sources. DPNR is responsible for regulating the trucks and tankers used for the hauling of water for human consumption. Water transporters are regulated under Title 19, Part VI, Chapter 51, Subchapter 1303, Section 1303-17 of the V.I.R. & R. All sources for water haulers must be approved by DPNR.

## **SECTION 2: PUBLIC WATER SYSTEM SUPERVISION PROGRAM GOALS**

The main objective of the PWSS program is to protect public health by ensuring that the quality of water provided to the public is safe for human consumption. Achieving and maintaining a high level of strict compliance with all of the requirements of the Safe Drinking Water Act (SDWA) is the most prominent means of achieving this goal.

## **SECTION 3: PUBLIC WATER SYSTEM SUPERVISION PROGRAM ACTIVITIES**

### **Data Management**

The PWSS program currently utilizes the SDWIS/State version 3.0 to maintain the Territories inventory of public water systems and for reporting violations and enforcement actions to EPA Region II. In addition to SDWIS/State, the program also utilizes Excel Spreadsheets as a working tool for keeping track of water quality data. The PWSS Program continually updates the Public Water System Inventory to ensure total regulatory coverage of all public water systems in the Virgin Islands.

### **Surveillance & Technical Assistance**

- Perform Sanitary Surveys of Public Water Systems
- Conduct annual registration and inspection of tankers that haul water for human consumption
- Provide technical assistance to water purveyors and investigate water quality complaints by the public.
- Surveillance samples are collected in response to water quality complaints and during sanitary surveys of new public water systems, WAPA, and/or existing systems having trouble staying in compliance with drinking water standards. Samples are analyzed by a DPNR certified lab for microbiological contamination.



### **Maximum Contaminant Levels & Treatment Techniques**

Public Water Systems are required to monitor their water supply for various contaminants and report the results to DPNR/DEP. The SDWA establishes limits at which a contaminant may be present in a

water supply. These established limits or “Maximum Contaminant Levels (MCL)”, help to ensure that public water supplies are safe for human consumption. For some regulations, treatment techniques are established in place of an MCL to control unacceptable levels of a contaminant in water. The PWSS program reviews the analytical results of water quality data to determine compliance with these levels.

## Public Notification

Public water systems are required to notify persons served when it fails to comply with the requirements of the SDWA or, when facing other situations posing a risk to public health. Community Public Water Systems are required to prepare and deliver a written annual Consumer Confidence Report (CCR) to their customers. These reports provide valuable information on the system’s water quality, and allow the users to make personal health-based decisions regarding their drinking water consumption.

## Enforcement

Notices of Violation (NOVs), Administrative Orders, and civil penalties are issued to public water systems that do not comply with the monitoring requirements of the Safe Drinking Water Act and/or fail to notify the public of these violations.

#### **SECTION 4: FISCAL YEAR 2014 WORK PLAN END-OF-YEAR ACCOMPLISHMENTS**

The following activities were accomplished during Fiscal Year (FY) 2014 in accordance with the Public Water System Supervision (PWSS) program's FY2014 Work Plan.

##### **I-A PROGRAM MANAGEMENT AND ADMINISTRATION:**

- I-A1 No revisions were needed for the fiscal years 2012 and 2013 budgets.
- I-A2 The End-of-Year Report for fiscal year 2013 was completed in January, 2014. Copies of the report were transmitted to the Caribbean Environmental Protection Division (CEPD) and the U. S. Environmental Protection Agency (EPA) Region II in January, 2014.
- I-A3 Monthly reports for October, 2013 through September, 2014 on program activities were prepared and transmitted to administrative staff of the Division of Environmental Protection.
- I-A4 The Safe Drinking Water Emergency Operation Plan (EOP) for provision of safe drinking water under emergency conditions was revised by updating inventory information on water providers in June, 2014.
- I-A5 The PWSS Quality Assurance Project Plan (QAPP) and related Standard Operating Procedures (SOP) were last updated in October 2012 and February 2013 (FY2013). These documents are updated at least once every two years. No revisions were done during the reporting period.

##### **II-A SURVEILLANCE & TECHNICAL ASSISTANCE:**



- **One hundred and twenty (120)** Sanitary Surveys were conducted during the reporting period. (*See table 1*). This represents over 100% of the sanitary survey commitment for the revised FY14 Work Plan.

II-A1 **Forty-four (44)** sanitary surveys of Community Public Water Systems were conducted during the reporting period. (*See table 1*).



II-A2 **Twenty-four (24)** sanitary surveys of Non-Transient, Non-Community Public Water Systems were conducted during the reporting period. (*See table 1*).



II-A3 **Thirty-three (33)** sanitary surveys of Transient, Non-Community Public Water Systems were conducted during the reporting period. (*See table 1*).



II-A4 **Nineteen (19)** sanitary surveys of non public water systems (bottled water plants/water vending machines/ ice manufacturers) were conducted during the reporting period. (*See table 1*).





II-A5 A list of public water systems (PWS) scheduled to receive a sanitary survey during FY2014 was developed. The target number of inspections for FY2014 was 120. This number was reduced by 20%, thus establishing a new target of 94 inspections: 38 Community PWS; 24 Non-Transient, Non-Community PWS; 16 Transient, Non-Community PWS; 16 Bottled water plants/water vending machines/ice manufacturers.

II-A6 **Eighty-nine (89)** Water hauler tanks/trucks were inspected during the reporting period. (*See table 2*)



II-A7 During the reporting period there were several water quality complaints from home owners throughout the territory about the brown/red color of their water supply from the Water & Power Authority (WAPA). This “red water” situation is a result of the continued deterioration of ductile and cast iron waterlines. WAPA addresses this situation on a needed basis by implementing distribution line flushing in the affected areas.

II-A8 The analytical results of all water quality monitoring performed by public water systems, bottled water companies, water vending machines and ice manufactures, submitted to the PWSS program were reviewed to determine compliance with the Safe Drinking Water Act (SDWA), entered into respective spreadsheets and filed appropriately. Upon the determination of violations of drinking water standards, Notices of Violations with or without penalty are drafted and submitted to legal counsel for processing to be served.

II-A9 There were no new or substantially modified PWS facilities during the reporting period.

II-A10 In accordance to the PWSS surveillance monitoring program, samples are collected as following:

- 1) In response to water quality complaints
- 2) During sanitary surveys of new public water systems
- 3) During sanitary surveys of the Water & Power Authority's water systems
- 4) Existing systems having trouble staying in compliance with drinking water standards
- 5) Water sources for water haulers during each water hauler inspection



**Thirty-five (35) surveillance samples were collected.** (*See table 3*)



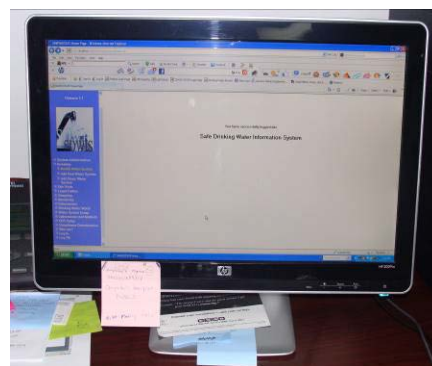
II-A11 On **one hundred and twenty-four (124)** occasions during the reporting period technical assistance were provided to approximately ninety (90) Public Water Systems (*See table 4*). The assistance provided generally covered the following topics:

- **Water Quality Monitoring Requirements**
- **Public Notice Templates & Requirements**
- **Development of Consumer Confidence Reports**
- **Best Treatment Technologies**
- **Lead Public Education**
- **Corrosion Control Technology**

## II-B DATA MANAGEMENT:

II-B1 On a monthly basis revised inventory information reflecting changes to public water systems (PWS) determined during sanitary surveys were updated in the VI Safe Drinking Water Information System (SDWIS)/State database. Updates include but are not limited to:

- 1) General information (i.e. ownership, population served, manager, etc.)
- 2) Type of PWS (**community**, **non-transient non-community**, **transient non-community** & **non-public**)
- 3) PWS status (active or inactive)



By the end of the reporting period the inventory was updated to reflect a total of **294** public water systems (PWS) and **46** non-public water systems (NP) (bottled water plants, water vending machines, & ice manufactures). The total number of regulated systems in the US Virgin Islands was **340**

*Summary of active Public Water Systems*

| Island       | CPWS      | NTNCPWS    | TNCPWS     | Subtotal   | NP        | Total      |
|--------------|-----------|------------|------------|------------|-----------|------------|
| St. John     | 2         | 10         | 10         | 22         | 3         | 25         |
| St. Thomas   | 33        | 55         | 47         | 135        | 17        | 152        |
| St. Croix    | 30        | 59         | 48         | 137        | 26        | 163        |
| <b>Total</b> | <b>65</b> | <b>124</b> | <b>105</b> | <b>294</b> | <b>46</b> | <b>340</b> |

II-B2 Quarterly updates of the inventory of the territory's PWSs were provided to EPA via CDX on **02/18/14 (FY13 4<sup>th</sup> Q; FY14 1<sup>st</sup> Q)**; **05/15/14 (FY14 2<sup>nd</sup> Q)** and **08/19/14 (FY14 3<sup>rd</sup> Q)**. The FY13 fourth quarter report, due November 15, 2013, was delayed due to **problems with the SDWIS/State database**. Technical assistance with this matter was requested and provided by SAIC. The problem was resolved and a successful report was transmitted to EPA in February 2014.

II-B3 PWS inventory information, water quality data and sanitary survey information are maintained in the territory's SDWIS/State database and on several spreadsheets.

II-B4 Violations and enforcement actions are maintained in SDWIS/State. Quarterly updates of Violations and enforcement actions were provided to EPA via CDX on **02/18/14 (FY13 4<sup>th</sup> Q; FY14 1<sup>st</sup> Q)**; **05/15/14 (FY14 2<sup>nd</sup> Q)** and **08/19/14 (FY14 3<sup>rd</sup> Q)**. The FY13 fourth quarter report, due November 15, 2013, was delayed due to *problems with the SDWIS/State database*. Technical assistance with this matter was requested and provided by SAIC. The problem was resolved and a successful report was transmitted to EPA in February 2014.

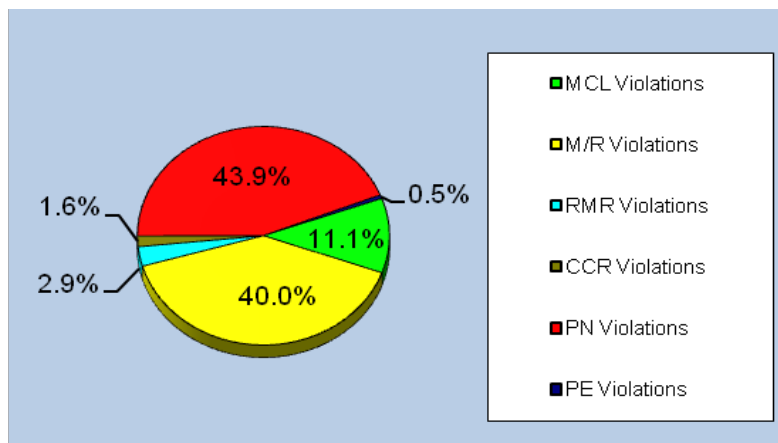
II-B5 On a monthly basis, sanitary survey information was updated on the PWS Inventory. Updates are reported to EPA during the quarterly reports.

## II-C ENFORCEMENT ACTIONS:

Enforcement actions are taken against public water systems that violate the Safe Drinking Water Act by issuing **Notices of Violation (NOV)**, **Administrative Orders (AO)**, **Letters of Non-compliance (LNC)** and/or **Civil Penalties (CP)**.

Violations occur when a PWS 1) exceeds the maximum contaminant level (**MCL**) for a contaminant; 2) fails to monitor or report analytical results (**M/R**); 3) fails to perform repeat monitoring when required (**RMR**); 4) fails to submit a Consumer Confidence Report (**CCR**); 5) fails to notify the public of a violation (**PN**); and 6) fails to perform the required public education (**PE**) when the lead action level is exceeded.

II-C1 A total of **three hundred and eighty (380)** violations were determined during the reporting period. **One hundred and six (106)** public water systems were responsible for these violations. Approximately 43.9% of these violations were for the failure to perform the required public notification for a monitoring violation. Only 11.1% of the violations determined were for exceeding a drinking water standard. The chart and table below summarizes the violations that occurred during FY14. (*Table 5* of the Appendixes of Tables identifies these violations)



**Summary of FY14 Violations**

| <i>Contaminant or Requirement</i>          | <i>Violation Type</i> | <i># of Violations</i> |
|--|-----------------------|------------------------|
| Coliform                                   | MCL                   | 36                     |
|  | M/R                   | 102                    |
|  | RM/R                  | 11                     |
| Nitrate                                    | MCL                   | 0                      |
|  | M/R                   | 26                     |
| Lead & Copper                              | M/R                   | 13                     |
|  | PE                    | 2                      |
| Disinfection By-Products                   | MCL                   | 2                      |
|  | M/R                   | 2                      |
| Arsenic                                    | MCL                   | 0                      |
|  | M/R                   | 3                      |
| Antimony                                   | MCL                   | 3                      |
|  | M/R                   | 3                      |
| Tetrachloroethene                          | MCL                   | 1                      |
|  | MR                    | 3                      |
| Public Notification                        | PN                    | 167                    |
| Consumer Confidence Report                 | CCR                   | 6                      |
| <b>Total Violations Determined in FY14</b> |                       | <b>380</b>             |

**One hundred and fifty-three (153)** enforcement actions were drafted and/or issued during the reporting period. All drafted/pending enforcement actions are expected to be issued during the first and second quarters of fiscal year 2014. These actions addressed a total of **four hundred and sixteen (416)** violations. The table below summarizes the enforcement actions taken during FY14. (*Table 6* of the Appendixes of Tables identifies these actions)

**Summary of FY14 Enforcement Actions**

| <i>Requirement</i>              | <i># of Enforcement Actions(EA)</i> | <i># of Violations Addressed by EA</i> | <i>Type of Action</i> |
|---------------------------------|-------------------------------------|--|-----------------------|
| Coliform/PN                     | 142                                 | 278*                                   | NOV/AO                |
| Nitrate/PN                      | 11                                  | 138*                                   | NOV/AO                |
| <b>FY13 Enforcement Actions</b> | <b>153</b>                          | <b>416</b>                             |                       |

\*129 of the violations addressed were PN violations

\*69 of the violations addressed were PN violations

II-C3 The 2010, 2011 & 2012 Annual Public Water System reports were completed and submitted to EPA in July 2014. The 2013 report was 75% complete as of the end of the reporting period. This report will be completed and submitted to EPA Region II by January 30, 2014. These reports summarize the Territory's public water systems compliance with the Safe Drinking Water Act (SDWA) during calendar years 2010, 2011, 2012 & 2013. Importantly, the reports highlight significant non-compliers with the requirements of the SDWA.



II-C4 **Twenty (20)** PWSs were determined to be Significant Non-complier with specific monitoring requirements of the Safe Drinking Water Act. These systems were issued standard Notices of Violations requiring compliance with the public notification requirements and a return to compliance with the monitoring requirements.

| No. | PWS Name                           | EPA ID #  | Contaminant | No. of Violations | Type of Violations |
|-----|------------------------------------|-----------|-------------|-------------------|--------------------|
| 1   | Alexander Henderson                | VI0000295 | Pb/Cu       | 4                 | M/R 6-month        |
| 2   | Buccaneer Hotel #2                 | VI0000306 | Pb/Cu       | 6                 | M/R 6-month        |
| 3   | Cabrita Point Resort               | VI1000131 | Coliform    | 7                 | M/R                |
| 4   | Caneel Bay & Turtle Resort         | VI0000558 | Coliform    | 3                 | M/R                |
| 5   | Chenay Bay                         | VI3000091 | Nitrate     | 4                 | M/R                |
| 6   | Crown Mountain Water (Standpipe)   | VI1000330 | Coliform    | 3                 | MCL, M/R & RMR     |
| 7   | East End Associates (The Galleria) | VI1000142 | Coliform    | 4                 | MCL & M/R          |
| 8   | Gentle Winds A/B                   | VI0000055 | Nitrate     | 4                 | M/R Quarterly      |
| 9   | Gentle Winds D/E                   | VI0000056 | Nitrate     | 4                 | M/R Quarterly      |
| 10  | Gentle Winds I                     | VI3000052 | Nitrate     | 4                 | M/R Quarterly      |
| 11  | Gentle Winds L/C                   | VI3000055 | Nitrate     | 4                 | M/R Quarterly      |
| 12  | Good Hope Townhouse                | VI0000098 | Coliform    | 8                 | MCL & M/R          |
| 13  | Hull Bay Hideaway Restaurant       | VI0000219 | Coliform    | 4                 | M/R                |
| 14  | King Christian                     | VI0000356 | Coliform    | 4                 | M/R                |
| 15  | Mafole Hotel                       | VI0000222 | Coliform    | 4                 | M/R                |
| 16  | Pavilions & Pools Hotel            | VI1000021 | Coliform    | 5                 | M/R                |
| 17  | R. Wheatley Skills Center          | VI1000069 | Coliform    | 3                 | MCL & M/R          |
| 18  | Seaview Nursing Home               | VI1000138 | Coliform    | 6                 | M/R                |
| 19  | Sibs Mountain Top Bar              | VI1000040 | Coliform    | 3                 | M/R                |
| 20  | Villa La Reine Shopping Center     | VI0000413 | Coliform    | 10                | MCL & M/R          |

## II-D PUBLIC NOTIFICATION (PN) RULE:

II-D1 Public Notifications (PN) must be issued to the consumers of a water system any time the system violates national primary drinking water regulations or has other situations posing a risk to public health. The PWSS program reviews each notice to determine compliance with the PN Rule. Technical assistance on the contents of a PN is provided to water systems.

A total of **one hundred and sixty-eight (168)** PN violations were determined during the reporting period.



### Summary of Determined PN Violations

| Contaminant or Requirement                    | # of PN Violations |
|---|--------------------|
| Coliform                                      | 130                |
| Lead & Copper                                 | 10                 |
| Nitrate                                       | 22                 |
| Arsenic                                       | 3                  |
| Antimony                                      | 3                  |
| Disinfection Byproducts                       | 0                  |
| <b>Total PN Violations Determined in FY13</b> | <b>168</b>         |

**Fifty-nine (59)** Public Notices were reviewed and approved during the reporting period for the following violations:

| No. | PWS Name                       | EPA ID #  | Contaminant    | Violation Type | Violation Period       | District   |
|-----|--------------------------------|-----------|----------------|----------------|------------------------|------------|
| 1   | UVI Evans Building             | VI0000320 | Coliform       | MCL            | 09/13/13               | St. Croix  |
| 2   | Pueblo (Golden Rock)           | VI3000002 | Coliform       | MCL            | 10/08/13               | St. Croix  |
| 3   | Charlotte Amalie High School   | VI0000172 | Coliform       | M/R            | Jun-13                 | St. Croix  |
| 4   | Tutu Park Mall                 | VI1000284 | Antimony       | MCL            | 12/06/11               | St. Thomas |
| 5   | Tutu Park Mall                 | VI1000284 | Antimony       | MCL            | 12/28/12               | St. Thomas |
| 6   | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jan09-Jun09            | St. Thomas |
| 7   | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jan10-Jun10            | St. Thomas |
| 8   | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jul10-Dec10            | St. Thomas |
| 9   | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jan11-Jun11            | St. Thomas |
| 10  | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jul11-Dec11            | St. Thomas |
| 11  | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jan12-Jun12            | St. Thomas |
| 12  | Tutu Park Mall                 | VI1000284 | Lead & Copper  | M/R            | Jan13-Jun13            | St. Thomas |
| 13  | Caribe Do-it Center            | VI3000224 | Total Coliform | MCL            | 10/15/13               | St. Croix  |
| 14  | Gifft Hill School Lower Campus | VI2000019 | Total Coliform | RMR            | Apr-13                 | St. Thomas |
| 15  | Gifft Hill School Upper Campus | VI1000327 | Total Coliform | RMR            | Aug-13                 | St. Thomas |
| 16  | R. Wheatley Skills Center      | VI1000284 | Total Coliform | MCL            | Oct-13                 | St. Thomas |
| 17  | Shipwreck Landing              | VI1000071 | Total Coliform | MCL            | 04/30/13               | St. John   |
| 18  | West Indian Company (Bldg. V)  | VI1000328 | Total Coliform | MCL            | 12/20/13               | St. Thomas |
| 19  | Herbert Grigg (IC)             | VI3000477 | DBP            | M/R            | 4 <sup>th</sup> Q 2013 | St. Croix  |
| 20  | R. Wheatley Skills Center      | VI1000284 | Total Coliform | RM/R           | Sep-13                 | St. Thomas |
| 21  | Tutu Park Mall                 | VI1000284 | Total Coliform | M/R            | Nov-13                 | St. Thomas |
| 22  | Charlotte Amalie High School   | VI0000172 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 23  | Edith L. Williams School       | VI0000200 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 24  | Ivanna Eudora Kean High        | VI0000250 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 25  | James Monroe (Sibilly)         | VI0000524 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 26  | Joseph Sibilly Elem (ArtRm)    | VI0000508 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 27  | Joseph Sibilly Elem (cafe)     | VI0000507 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 28  | R. Wheatley Skills Center      | VI1000069 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 29  | Yvonne Bowski Elementary       | VI0000267 | Total Coliform | M/R            | Dec-13                 | St. Thomas |
| 30  | Clearview Apartments           | VI1000052 | Total Coliform | MCL            | 02/13/14               | St. Thomas |
| 31  | Pelican Cove (Danish)          | VI3000069 | Total Coliform | M/R            | 03/17/14               | St. Croix  |
| 32  | Guy Benjamin Elementary        | VI0000555 | Total Coliform | M/R            | Mar-14                 | St. Thomas |
| 33  | Mafole Hotel                   | VI0000222 | Total Coliform | M/R            | Jan-14                 | St. Thomas |
| 34  | Mafole Hotel                   | VI0000222 | Total Coliform | M/R            | Feb-14                 | St. Thomas |
| 35  | Mafole Hotel                   | VI0000222 | Total Coliform | M/R            | Mar-14                 | St. Thomas |
| 36  | Herbert Grigg (Kitchen)        | VI0000058 | Total Coliform | MCL            | 05/19/14               | St. Croix  |

| No. | PWS Name                      | EPA ID #  | Contaminant       | Violation Type | Violation Period | District   |
|-----|-------------------------------|-----------|-------------------|----------------|------------------|------------|
| 37  | Market Square East            | VI1000219 | Total Coliform    | MCL            | 07/24/13         | St. Thomas |
| 38  | Market Square East            | VI1000219 | Total Coliform    | RM/R           | Aug-13           | St. Thomas |
| 39  | Market Square East            | VI0000222 | Total Coliform    | MCL            | 10/16/13         | St. Thomas |
| 40  | Market Square East            | VI1000219 | Total Coliform    | MCL            | 11/20/12         | St. Thomas |
| 41  | VI Port Authority (airport)   | VI0000264 | Total Coliform    | RM/R           | Nov-13           | St. Thomas |
| 42  | West Indian Company (Bldg. V) | VI1000328 | Lead & Copper     | M/R            | Jan-Jun 2014     | St. Thomas |
| 43  | West Indian Company (Main)    | VI0000253 | Lead & Copper     | M/R            | Jan-Jun 2014     | St. Thomas |
| 44  | Antilles School               | VI0000513 | Total Coliform    | MCL            | 08/08/14         | St. Thomas |
| 45  | Mahogany Run R/O              | VI1000305 | Total Coliform    | M/R            | Nov-13           | St. Thomas |
| 46  | Mahogany Run Clubhouse        | VI0000510 | Total Coliform    | M/R            | Dec-13           | St. Thomas |
| 47  | Mahogany Run R/O              | VI1000305 | Total Coliform    | M/R            | Dec-13           | St. Thomas |
| 48  | Mahogany Run Standpipe #1     | VI1000203 | Total Coliform    | M/R            | Dec-13           | St. Thomas |
| 49  | Mahogany Run Standpipe #2     | VI1000335 | Total Coliform    | M/R            | Dec-13           | St. Thomas |
| 50  | Cowpet Bay West               | VI3000485 | Total Coliform    | MCL            | 12/16/13         | St. Thomas |
| 51  | Antilles School               | VI0000513 | Total Coliform    | M/R            | Jan-14           | St. Thomas |
| 52  | Ritz Carlton                  | VI1000105 | Total Coliform    | M/R            | Nov-13           | St. Thomas |
| 53  | Herbert Grigg (IC)            | VI3000477 | TTHMs             | MCL            | 06/10/14         | St. Croix  |
| 54  | The Golden Twin Apartments    | VI0000069 | Tetrachloroethane | MCL            | 07/04/13         | St. Croix  |
| 55  | The Golden Twin Apartments    | VI0000069 | Tetrachloroethane | MCL            | 07/07/14         | St. Croix  |
| 56  | The Golden Twin Apartments    | VI0000069 | Tetrachloroethane | M/R            | Apr-Jun 2014     | St. Croix  |
| 57  | The Golden Twin Apartments    | VI0000069 | Tetrachloroethane | M/R            | Jan-Mar 2014     | St. Croix  |
| 58  | The Golden Twin Apartments    | VI0000069 | Tetrachloroethane | M/R            | Oct-Dec 2013     | St. Croix  |
| 59  | VI Port Authority (airport)   | VI0000264 | Total Coliform    | MCL            | 08/18/14         | St. Thomas |

II-D1 **One hundred and fifty-three (153)** Notices of Violation addressing **one hundred and ninety-eight (198)** PN violations which occurred during past fiscal years and the reporting period for this report were issued and/or drafted.

## II- E TOTAL COLIFORM RULE (TCR):

II-E1 The analytical results submitted to DPNR for Total Coliform samples were reviewed to determine compliance with the TCR Rule. There were a total of **one hundred and forty-nine (149)** violations of the Total Coliform Rule during the reporting period. Eighty-three (83) public water systems were responsible for these violations (*See Table 7*). Enforcement actions were drafted or issued for one hundred and four (104) of the TCR Violations during the reporting period. Enforcement actions on the remaining forty-five violations will occur during FY15.



**TCR Violations Determined**

| Violation Type | No. of Violations |
|----------------|-------------------|
| <b>MCL</b>     | <b>36</b>         |
| <b>RMR</b>     | <b>11</b>         |
| M/R            | 102               |
| <b>Total</b>   | <b>149</b>        |

**Eighty-three (83)** public water systems were responsible for the one hundred and forty-nine (149) violations of the Total Coliform monitoring requirements during FY14. (*See table 7*)

**II- F LEAD AND COPPER RULE:**

**Fifteen (15)** violations of the **LCR** were determined during the reporting period. Three of the LCR violations were for failure to perform the required lead **Public Education (PE)** subsequent to exceeding the lead 90% action level. (**HM**)

| No. | PWS Name                      | EPA ID #  | Violation Type | Vio. No. | Violation Period | District   |
|-----|-------------------------------|-----------|----------------|----------|------------------|------------|
| 1   | Alexander Henderson           | VI0000295 | M/R            | 1        | Jul11-Dec11      | St. Croix  |
|     |                               |           | M/R            | 2        | Jan12-Jun12      |            |
|     |                               |           | M/R            | 3        | Jul12-Dec12      |            |
|     |                               |           | M/R            | 4        | Jul13-Dec13      |            |
| 2   | Alfredo Andrews               | VI0000816 | M/R            | 5        | 2012             | St. Croix  |
| 3   | Buccaneer Hotel #2            | VI0000306 | M/R            | 6        | Jan12-Jun12      | St. Croix  |
|     |                               |           | M/R            | 7        | Jul12-Dec12      |            |
|     |                               |           | PE             | 8        | Jul12-Dec12      |            |
|     |                               |           | PE             | 9        | Jan13-Jun13      |            |
|     |                               |           | M/R            | 10       | Jul13-Dec13      |            |
|     |                               |           | M/R            | 11       | Jan14-Jun14      |            |
| 4   | Herbert Grigg Home (LTC)-DHS  | VI3000025 | M/R            | 12       | Jan14-Jun14      | St. Croix  |
| 5   | Tutu Park Mall                | VI1000284 | M/R            | 13       | Jan13-Jun13      | St. Croix  |
| 6   | West Indian Company (Main)    | VI0000253 | M/R            | 14       | Jan14-Jun14      | St. Thomas |
| 7   | West Indian Company (Bldg. V) | VI1000328 | M/R            | 15       | Jan14-Jun14      | St. Thomas |

II-F1 Lead and Copper 90<sup>th</sup>% levels were calculated for all monitoring data submitted during the reporting period. All submitted data were entered into the Lead & Copper Spreadsheet. The data however were not entered into the SDWIS/State database. All 90<sup>th</sup>% lead and copper data will be entered into SDWIS/State and submitted to EPA via the CDX report by the 2<sup>nd</sup> quarter of FY2015.

II-F2 Lead Public Education was performed by **four (4)** public water systems during the reporting. All lead public education material was reviewed and approved by the PWSS program.

| No. | PWS Name                    | EPA ID #  | Period AL Exceeded | District   |
|-----|-----------------------------|-----------|--------------------|------------|
| 1   | Herbert Grigg Home (IC)-DHS | VI3000474 | July-December 2014 | St. Croix  |
| 2   | Tutu Park Mall              | VI1000284 | July-December 2013 | St. Thomas |

| No. | PWS Name                   | EPA ID #  | Period AL Exceeded | District   |
|-----|----------------------------|-----------|--------------------|------------|
| 3   | U.V.I. - St. Thomas Campus | VI0000174 | July-December 2013 | St. Thomas |
| 4   | VI National Guard Armory   | VI1000034 | January-June 2014  | St. Thomas |

II-F3 No desk top studies were submitted for review.

II-F4 No enforcement actions were taken during the reporting period. Enforcement Actions for LCR violations are expected to take place during the 2<sup>nd</sup> quarter of FY2015.

II-F5 **Fifteen (15)** violations of the **LCR** were determined during the reporting period. Three of the LCR violations were for failure to perform the required lead **Public Education (PE)** subsequent to exceeding the lead 90% action level.

| No. | PWS Name                      | EPA ID #  | Violation Type | Vio. No. | Violation Period | District   |
|-----|-------------------------------|-----------|----------------|----------|------------------|------------|
| 1   | Alexander Henderson           | VI0000295 | M/R            | 1        | Jul11-Dec11      | St. Croix  |
|     |                               |           | M/R            | 2        | Jan12-Jun12      |            |
|     |                               |           | M/R            | 3        | Jul12-Dec12      |            |
|     |                               |           | M/R            | 4        | Jul13-Dec13      |            |
| 2   | Alfredo Andrews               | VI0000816 | M/R            | 5        | 2012             | St. Croix  |
| 3   | Buccaneer Hotel #2            | VI0000306 | M/R            | 6        | Jan12-Jun12      | St. Croix  |
|     |                               |           | M/R            | 7        | Jul12-Dec12      |            |
|     |                               |           | PE             | 8        | Jul12-Dec12      |            |
|     |                               |           | PE             | 9        | Jan13-Jun13      |            |
|     |                               |           | M/R            | 10       | Jul13-Dec13      |            |
|     |                               |           | M/R            | 11       | Jan14-Jun14      |            |
| 4   | Herbert Grigg Home (LTC)-DHS  | VI3000025 | M/R            | 12       | Jan14-Jun14      | St. Croix  |
| 5   | Tutu Park Mall                | VI1000284 | M/R            | 13       | Jan13-Jun13      | St. Croix  |
| 6   | West Indian Company (Main)    | VI0000253 | M/R            | 14       | Jan14-Jun14      | St. Thomas |
| 7   | West Indian Company (Bldg. V) | VI1000328 | M/R            | 15       | Jan14-Jun14      | St. Thomas |

## II- G PHASE CHEMICAL RULE:

II-G1 All IOC, VOC, and SOC data submitted to the PWSS program were reviewed to determine compliance with the respective drinking water standards. During the reporting period it was determined that six public water systems were responsible for **thirteen (13)** violations of the **monitoring requirements for the PhaseII/V contaminants.** (*See table 5*)

*Summary of Phase Chemical Violations*

| <i>Contaminant</i>      | <i>Violation Type</i> | <i># of Violations</i> |
|-------------------------|-----------------------|------------------------|
| Arsenic                 | MCL                   | 0                      |
|                         | M/R                   | 3                      |
| Antimony                | MCL                   | 3                      |
|                         | M/R                   | 3                      |
| Tetrachloroethene       | MCL                   | 1                      |
|                         | MR                    | 3                      |
| <b>Total Violations</b> |                       | <b>13</b>              |

II-G2 Nitrate and Nitrite analytical results were reviewed for compliance with the monitoring requirements for Nitrate/Nitrite and entered into a compliance spreadsheet. During the reporting period it was determined that ten public water systems were responsible for **twenty-six (26)** violations of the **Nitrate/Nitrite monitoring requirements**.

*Summary of Nitrate/Nitrite Violations*

| <i>Contaminant</i>      | <i>Violation Type</i> | <i># of Violations</i> |
|-------------------------|-----------------------|------------------------|
| Nitrate                 | MCL                   | 0                      |
|                         | M/R                   | 6                      |
|                         | M/R Quarterly         | 20                     |
| <b>Total Violations</b> |                       | <b>26</b>              |

II-G3 No waivers for IOC, VOC, and SOC were granted during the reporting period.

**II-H STAGE 1 DISINFECTANTS AND DISINFECTION BYPRODUCTS RULE**

II-H1 The PWSS program reports non-compliance with the Stage 1 D/DBP Rule to EPA Region II and has requested assistance with issuing enforcement actions.

II-H2 All violations and enforcement actions for the Stage 1 D/DBP Rule are expected to be reported to EPA during the 2<sup>nd</sup> quarter of fiscal year 2015.

**II-I STAGE 2 DISINFECTANTS AND DISINFECTION BYPRODUCTS RULE**

*Under the Stage 2 Disinfectants & Disinfection By-Product (D/DBP) Rule Community Public Water Systems (CPWS) and Non-Transient, Non-Community public water Systems (NTNC), are required to monitor their water supply for TTHM and HAA5 effective October 1, 2013.*

II-I1 The Stage 2 DBPR establishes categories, based on population served, for each public water system. Public Water Systems in the USVI are either schedule 3 or schedule 4.

- **Schedule 3** systems include CWS and NTNCWS serving 10,000 to 49,999 people or CWS and NTNCWSs that are part of a combined distribution system in which the largest system serves 10,000 to 49,999 people. However, if the NTNCWS serves fewer than 10,000 people, it **DOES NOT** have to comply with the IDSE requirements.



- **Schedule 4** systems include CWS and NTNCWS serving fewer than 10,000 people and not belonging to a combined distribution system in which any system serves less than 10,000 people. NTNCWS serving fewer than 10,000 people **DO NOT** have to comply with the IDSE requirements.

All schedule 3 & 4 systems in the USVI were notified of the stage 2 monitoring requirements during previous fiscal years. Workshops provided by TEEX (see pg. 20) provide additional training on the requirements of the stage 2 DBPR.

- II-12 Workshops provided by TEEX (see pg. 20) provide additional training on the requirements of the stage 2 D/DBP Rule. Technical assistance was provided to 57 PWS during the reporting period (*See table 4*).
- II-13 The analytical results for Stage 2 D/DBP monitoring submitted to DPNR were reviewed to determine compliance with the Stage 2 D/DBP Rule and entered into a compliance spreadsheet. **Four (4)** violations of the Stage 2 D/DBP were determined during the reporting period.

| No. | PWS Name                    | EPA ID #  | Contaminant | Violation Type | Violation Period | District   |
|-----|-----------------------------|-----------|-------------|----------------|------------------|------------|
| 1   | Kund Hansen Complex         | VI0000124 | DBPs        | M/R            | 2013             | St. Thomas |
| 2   | Herbert Grigg Home (IC)-DHS | VI3000474 | HAA5        | M/R            | 4Q-2013          | St. Croix  |
| 3   | Alfredo Andrews             | VI0000816 | TTHMs       | MCL            | 07/18/14         | St. Croix  |
| 4   | Herbert Grigg Home (IC)-DHS | VI3000477 | TTHMs       | MCL            | 06/10/14         | St. Croix  |

*The PWSS program reports non-compliance with the Stage 2 D/DBP Rule to EPA Region II and has requested assistance with issuing enforcement actions.*

- II-14 All violations and enforcement actions for the Stage 1 D/DBP Rule are expected to be reported to EPA during the 2<sup>nd</sup> quarter of fiscal year 2015.

## II-J RADIONUCLIDES RULE

- II-J1 The Territory's Community Public Water Systems continue to be in compliance with the requirements of the Radionuclide Rule.
- II-J2 The analytical results submitted to DPNR for Radionuclide samples were reviewed to determine compliance with the Radionuclide Rule, entered into a spreadsheet and filed. There were no violations of the Radionuclide Rule during the reporting period. Based on the results submitted all the CPWS can reduce their monitoring frequency to once every six years.

## II-K ARSENIC RULE:

II-K1 The analytical results for Arsenic monitoring submitted to DPNR were reviewed to determine compliance with the Arsenic Rule, entered into a spreadsheet and filed. No violations of the revised Arsenic MCL occurred during the reporting period. **Three (3)** violations for failure to monitor for Arsenic were determined.

| No. | PWS Name             | EPA ID #  | Contaminant | Violation Type | Violation Period | District   |
|-----|----------------------|-----------|-------------|----------------|------------------|------------|
| 1   | Calabash Boom        | VI1000329 | Arsenic     | M/R            | 2010             | St. John   |
| 2   | Calabash Boom        | VI1000329 | Arsenic     | M/R            | 2013             | St. John   |
| 3   | Magen's Point Condos | VI1000188 | Arsenic     | M/R            | 2010             | St. Thomas |

II-K2 Systems utilizing seawater as source are required to monitor their source water (seawater) and finished water for arsenic each calendar year.

II-K3 Systems utilizing groundwater and/or rainwater as a source were required to sample each entry point to the distribution system for arsenic once every three years. Samples must be collected in the third year of each three year compliance period (2007, 2010, 2013, etc.).

## II-L GROUND WATER RULE

II-L1 Workshops conducted by RCAC (Operator Certification Training Course) & TEEX ("EPA Safe Drinking Water Act Training") provided training to the owners and operators of community and non-transient public water systems on the requirements of the Ground Water Rule.

II-L2 No violations of the Groundwater Rule were determined during the reporting period.

## II-N CONSUMER CONFIDENCE REPORT (CCR) RULE

The Consumer Confidence Report (CCR) Rule requires that by July 1 of each year, Community Public Water Systems (CPWS) prepare and distribute a brief annual water quality report summarizing information regarding their water source, any detected contaminants, compliance, and educational information. Sixty-three (63) CPWS were required to submit a Consumer Confidence Report by July 1, 2014. Six (6) CPWs failed to submit their CCR during the reporting period.

### *List of CPWS that failed to submit a CCR*

| No. | PWS Name                              | EPAID No. |
|-----|---------------------------------------|-----------|
| 1   | Caneel Bay (Employee Home)/Creek Apts | VI0000560 |
| 2   | Burnett Towers Condominium            | VI0000122 |
| 3   | Cabrita Point Resort                  | VI1000131 |
| 4   | Fairway Village                       | VI1000175 |

*List of CPWS that failed to submit a CCR*

| No. | PWS Name              | EPAID No. |
|-----|-----------------------|-----------|
| 5   | Patriot Manor         | VI1000021 |
| 6   | Queen Louise Home-DHS | VI0000128 |

II-N1 Technical Assistance on the preparation of CCRs was provided to **fifteen (15)** CPWS during the reporting period. (*See Table 4*)

The adequacy, availability & content of each submitted CCR were reviewed. Enforcement actions will be taken for the failure to submit a report by July 1, 2011 or for the failure of the CPWS to deliver a report that is adequate, true in content and easily available to the systems consumers.

## II-O LABORATORY CERTIFICATION AND CAPABILITY:

- Coliform samples collected by public water systems for compliance with the Safe Drinking Water Act must be analyzed by a certified laboratory to ensure that the results generated are reliable. DPNR-DEP's Quality Assurance Officer serves as the Certifying Authority for drinking water laboratories in the Territory. These labs are evaluated biennially. The certification procedures involve an onsite assessment of laboratory personnel, facility, equipment, procedures, analytical methods, Quality Assurance, Quality Control, safety and reporting. *Table 9* provides current certification status.
- Proficiency Testing (PT) is required for each analyst performing analysis for compliance with the Total Coliform Rule. PT is performed annually. A table of (PT) results for each drinking water laboratory is maintained. (*See table 10*)
- On August 21, 2014 the PWSS program conducted a Drinking Water Samplers Certification Workshop at the DPNR St. Croix conference room. Presentations were made by PWSS-St. Croix staff and the Q/A officer. Thirteen individuals participated in the workshop. Twelve of the participants passed the certification exam and are therefore deemed qualified to collect drinking samples for compliance purposes.



## II.P. CAPACITY DEVELOPMENT:

II-P1 *No Activity*

II-P2 *No Activity*

## II.Q. OPERATOR CERTIFICATION:

II-Q1 In 1999, EPA issued operator certification program guidelines specifying minimum standards for certification and recertification of the operators of community and non-



transient, non-community public water systems. The Safe Drinking Water Act (SDWA) Amendments of 1996 require States/Territories to adopt and implement an operator certification program that meets the requirements of these guidelines. Operator certification helps protect human health and the environment by establishing minimum professional standards for the operation and maintenance of public water systems. The goal of all operator certification programs is to ensure that skilled professionals are overseeing the treatment and distribution of safe drinking water. Operator certification is an important step in promoting compliance with the Safe Drinking Water Act (SDWA).

During the reporting period development of a draft Operator Certification Program was ongoing.

II-Q2 The Environmental Protection Agency (EPA) awarded the US Virgin Islands an operator certification expense reimbursement grant (ERG) in the amount of \$620,000 to provide training and certification for persons operating the Territory's community and non-transient, non-community public water systems serving 3,300 persons or fewer. Specifically, these funds are to be used to establish a training course for operators of public water systems in the US Virgin Islands. A professional service contract for the implementation of an operator certification training course for the Territory's small and medium sized public water systems has been executed between Rural Community Assistance Corporation (RCAC) and DPNR through the Department of Property & Procurement.

- Initial Operator Certification training for a second class of participants began in the St. Thomas/St. John District during the reporting period. Two full day training workshops were held in the St. Thomas/St. John district on October 1 & 2, 2013 at the University of the Virgin Islands. Approximately seven (7) individuals attended the workshops.
- Practical workshops (4 hours) on the initial training material were provided on October 8, 16 & 22 in the St. Thomas/St. John district and on October 9, 17 & 23 in the St. Croix district. These workshops were for the enhancement of each participant's knowledge of the initial training material and prepared them for the certification exam.
- "Renewal Training" material was provided to DPNR staff on October 24 and 25 in the St. Croix DPNR conference room.
- Practical workshops (4 hours) on the initial training material were provided on November 12 & 20 in the St. Thomas/St. John district and on November 13 & 21 in the St. Croix district. These workshops were for the enhancement of each participant's knowledge of the initial training material and prepared them for the certification exam.
- Practical workshops (4 hours) on the initial training material were provided on December 3<sup>rd</sup> in the St. Thomas/St. John district and on December 4<sup>th</sup> in the St. Croix district. These



workshops were for the enhancement of each participant's knowledge of the initial training material and prepared them for the certification exam.

- Certification Exams were administered on December 11, 2013 in the St. Thomas/St. John district and December 12, 2013 in the St. Croix district for the second class of "initial training".
- "Renewal Training" material was provided to DPNR staff on December 17 and 18 in the St. Croix DPNR conference room. St. Thomas staff participated in the training via internet conferencing.

### **III. TRAINING:**

- III-1 New staff member(s) were NOT added to the PWSS program during the reporting period. Therefore sanitary survey training was not needed in FY13.
- III-2 On August 19, 2014, PWSS staff participated in the EPA Webinar: *"Getting Non-Community Water Systems Ready for the Revised Total Coliform Rule"*.

#### **EPA Funded Training & Technical Assistance Workshops**

EPA provided funding for training and technical assistance for small public water systems to enable them to achieve and maintain compliance with the Safe Drinking Water Act. "Small public water systems" are community water systems and non-transient non-community water systems serving a population of 10,000 persons or fewer. The EPA-funded organizations provides training and technical assistance for personnel who operate or manage small public water systems (including decision makers such as trustees or board members), to strengthen their technical capacity and enable them to comply with the regulatory requirements applicable to their system. Training and technical assistance may be provided through face-to-face meetings and site visits or through remote learning approaches. This assistance also includes circuit-rider training and preliminary engineering evaluations.

- On August 26-28, 2014 the Texas A & M Engineering Extension Service (TEEX) conducted a three day compliance training workshop in the St. Thomas/St. John district. The workshop entitled "EPA Safe Drinking Water Act Training" was held at the University of the Virgin Islands St. Thomas Campus. Some of the topics covered were on Basic Water Quality, Disinfection, the Lead & Copper Rule and the Revised Total Coliform Rule.
- On September 2-4, 2014 the Texas A & M Engineering Extension Service (TEEX) conducted a three day compliance training workshop in the St. Croix district. The workshop entitled "EPA Safe Drinking Water Act Training" was held at the University of the Virgin Islands St. Croix Campus. Some of the topics covered were on Basic Water Quality, Disinfection, the Lead & Copper Rule and the Revised Total Coliform Rule.

**OTHER:**

**Unregulated Contaminant Monitoring Regulation-3 (UCMR3)**

The goal of the Unregulated Contaminant Monitoring Regulation (UCMR) under the Safe Drinking Water Act (SDWA) is to obtain reliable data concerning the occurrence of unregulated contaminants in drinking water as one step to determine whether or not to regulate them. The EPA is to make this determination in a public process with input from States and other stakeholders. Since EPA and the States/Territories and Tribes are partners in the implementation of any future regulations associated with these contaminants, they have a joint and mutual interest in obtaining the best data possible through the monitoring program under the UCMR.



In Accordance to the UCMR, all public water systems (PWSs) serving more than 10,000 people, and a representative sample of 800 PWSs serving 10,000 or fewer people, are required to conduct Assessment Monitoring (List 1) for 28 chemicals during a 12-month period from January 2013 to December 2015. The University of the Virgin Islands (UVI) Evans Building public water system was randomly selected to participate in the UCMR monitoring in the US Virgin Islands. Pursuant to the Partnership Agreement (PA) between EPA

region II and DPNR, executed in August 2011, the PWSS staff must collect UCMR samples at the selected water systems. Sampling was initially scheduled to occur during the week of March 18, 2013. However due to problems at the UVI-Evans building water system, a replacement system had to be selected.

On November 12, 2013, PWSS staff collected the second round UCMR3 Assessment Monitoring at the Sunny Isle Shopping Center public water system using sample kits provide by Great Lakes Environmental Center (GLEC). Samples were collected at the system's entry point and maximum residence time sampling locations.



**WATER PROTECTION COORDINATION GRANT**

A final accomplishment report for the Water Protection Coordination Grant agreements Nos. **WP-98279201** & **WP-98279202** was completed and submitted to EPA Region 2 during the reporting period. The report summarized the PWSS program's efforts carry out activities for improving basic security practices of small and medium sized public water systems, providing technical assistance, training and education within the Territory on homeland security issues and to better prepare territorial government agencies to respond to potential acts of sabotage or terrorism at public water systems during the budget and project periods of the two grants.

## **SECTION 5: APPENDIX OF TABLES**

Table1: Sanitary Surveys

US Virgin Islands  
PWSS Program  
FY2014 End-of-Year Report

| No. | PWS Name                                  | EPA ID #  | Date     | Class. | District   |
|-----|---|-----------|----------|--------|------------|
| 1   | Kingshill Head Start-DHS                  | VI3000476 | 10/16/13 | NTNC   | St. Croix  |
| 2   | Sweet Lime Villas                         | VI3000523 | 10/16/13 | TNC    | St. Croix  |
| 3   | Plantation Manor Banana                   | VI0000235 | 10/23/13 | C      | St. Thomas |
| 4   | Plantation Manor Hibiscus                 | VI0000234 | 10/23/13 | C      | St. Thomas |
| 5   | Plantation Manor Papaya                   | VI0000236 | 10/23/13 | C      | St. Thomas |
| 6   | Plantation Manor Poinsettia               | VI0000237 | 10/23/13 | C      | St. Thomas |
| 7   | VI National Guard Armory                  | VI1000034 | 10/23/13 | NTNC   | St. Thomas |
| 8   | Granada Del Mar                           | VI0000342 | 11/05/13 | C      | St. Croix  |
| 9   | Emmanuel's Water Service 2                | VI3000545 | 11/06/13 | TNC    | St. Croix  |
| 10  | King Christian Hotel                      | VI0000356 | 11/07/13 | TNC    | St. Croix  |
| 11  | Estate Carlton Condominium                | VI0000335 | 11/14/13 | C      | St. Croix  |
| 12  | Queen Louise Apts. I                      | VI1000018 | 11/25/13 | C      | St. Thomas |
| 13  | Queen Louise Apts. II                     | VI1000019 | 11/25/13 | C      | St. Thomas |
| 14  | All Saints Cathedral School               | VI0000163 | 11/26/13 | NTNC   | St. Thomas |
| 15  | Hotel 1829                                | VI0000197 | 11/26/13 | TNC    | St. Thomas |
| 16  | Patriot Manor                             | VI1000332 | 11/27/13 | C      | St. Thomas |
| 17  | Ebenezer Gardens                          | VI1000220 | 11/27/13 | C      | St. Thomas |
| 18  | Bates Water Delivery                      | VI3000537 | 01/08/14 | TNC    | St. Croix  |
| 19  | Barbell Plaza I (North )                  | VI0000189 | 02/04/14 | TNC    | St. Thomas |
| 20  | Barbell Plaza II (South)                  | VI1000001 | 02/04/14 | TNC    | St. Thomas |
| 21  | Harbour Beach Village                     | VI0000345 | 02/14/14 | NTNC   | St. Croix  |
| 22  | KFC Frederiksted                          | VI0000392 | 02/14/14 | TNC    | St. Croix  |
| 23  | Sunshine Mall                             | VI3000442 | 02/28/14 | NTNC   | St. Croix  |
| 24  | VI WAPA (St. Thomas)                      | VI0000443 | 03/05/14 | C      | St. Thomas |
| 25  | Saman Villas                              | VI3000522 | 03/27/14 | C      | St. Croix  |
| 26  | Caribe Do-it Center                       | VI3000224 | 04/04/14 | NTNC   | St. Croix  |
| 27  | KFC (Orange Grove)                        | VI3000038 | 04/10/14 | TNC    | St. Croix  |
| 28  | Lovenlund Apartments                      | VI1000304 | 05/07/14 | C      | St. Thomas |
| 29  | Caribbean Health & Racquet                | VI3000223 | 05/22/14 | NTNC   | St. Croix  |
| 30  | Harborview                                | VI0000078 | 06/03/14 | C      | St. Croix  |
| 31  | St. Croix Yacht Club Restaurant           | VI3000482 | 06/05/14 | TNC    | St. Croix  |
| 32  | V.I. Industrial Park I                    | VI3000032 | 06/11/14 | NTNC   | St. Croix  |
| 33  | V.I. Industrial Park II                   | VI3000119 | 06/11/14 | NTNC   | St. Croix  |
| 34  | Aqua Mist                                 |           | 06/18/14 | BW     | St. Croix  |
| 35  | Krystal Springs (Well)                    | VI3000531 | 06/19/14 | TNC    | St. Croix  |
| 36  | Krystal Springs (R/O)                     | VI3000528 | 06/19/14 | TNC    | St. Croix  |
| 37  | Krystal Springs, L.L.C.                   |           | 06/19/14 | BW     | St. Croix  |
| 38  | The Golden Twins Apt.                     | VI0000069 | 06/25/14 | C      | St. Croix  |
| 39  | Sugar Beach                               | VI0000076 | 06/25/14 | TNC    | St. Croix  |
| 40  | VI N. Guard-LTC Jackson Armory            | VI3000067 | 07/08/14 | TNC    | St. Croix  |
| 41  | Francis Water Service Del. & Sales (Well) | VI3000530 | 07/08/14 | TNC    | St. Croix  |
| 42  | Blue Mountain                             | VI0000389 | 07/09/14 | BW     | St. Croix  |
| 43  | J & J Delivery                            | VI3000089 | 07/10/14 | BW/IM  | St. Croix  |
| 44  | VI National Guard Sprat Hall Facility     | VI3000542 | 07/11/14 | NTNC   | St. Croix  |
| 45  | Secret Harbor Beach Resort                | VI0000535 | 07/22/14 | NTNC   | St. Thomas |
| 46  | Watergate East RO                         | VI0000479 | 07/23/14 | C      | St. Thomas |
| 47  | Watergate East - Bldg. 14                 | VI0000479 | 07/23/14 | TNC    | St. Thomas |
| 48  | Watergate East (B-15,16,17)               | VI0000042 | 07/23/14 | TNC    | St. Thomas |
| 49  | Sapphire Bay West Condos                  | VI0000115 | 07/24/14 | C      | St. Thomas |
| 50  | Sapphire Vill. Condos (West)              | VI1000030 | 07/24/14 | C      | St. Thomas |
| 51  | Peppertree Terrace                        | VI2000029 | 07/29/14 | C      | St. Croix  |
| 52  | Lorraine Village                          | VI0000066 | 07/30/14 | C      | St. Croix  |
| 53  | Cowpet Bay Village - West                 | VI0000094 | 08/06/14 | C      | St. Thomas |

Table 1  
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Table1: Sanitary Surveys

US Virgin Islands  
PWSS Program  
FY2014 End-of-Year Report

| No. | PWS Name   | EPA ID #         | Date     | Class.      | District        |
|-----|--|------------------|----------|-------------|-----------------|
| 54  | Cowpet Bay Village - East                          | VI0000108        | 08/06/14 | C           | St. Thomas      |
| 55  | Anchorage Condos                                   | VI1000082        | 08/07/14 | C           | St. Thomas      |
| 56  | Compass Point Marina                               | VI1000086        | 08/07/14 | C           | St. Thomas      |
| 57  | East End Plaza Bldg. 1                             | VI1000324        | 08/12/14 | TNC         | St. Thomas      |
| 58  | East End Plaza Bldg. 2 & 3                         | VI1000325        | 08/12/14 | TNC         | St. Thomas      |
| 59  | Association of St. C                               | VI0000075        | 08/19/14 | C           | St. Croix       |
| 60  | Fort Louise Augusta                                | VI3000062        | 08/19/14 | C           | St. Croix       |
| 61  | St. Croix Mutual Homes #14/15                      | VI3000463        | 08/20/14 | C           | St. Croix       |
| 62  | St. Croix Mutual Homes #22/23                      | VI3000464        | 08/20/14 | C           | St. Croix       |
| 63  | St. Croix Mutual Homes #36                         | VI3000465        | 08/20/14 | C           | St. Croix       |
| 64  | St. Croix Mutual Homes #44/45                      | VI3000466        | 08/20/14 | C           | St. Croix       |
| 65  | St. Croix Mutual Homes #54/55                      | VI3000467        | 08/20/14 | C           | St. Croix       |
| 66  | School of the Good Shepherd                        | VI3000066        | 08/22/14 | NTNC        | St. Croix       |
| 67  | Pastry Hut   | VI3000538        | 08/26/14 | TNC         | St. Croix       |
| 68  | Jiffy Mart   | VI3000111        | 08/26/14 | IM          | St. Croix       |
| 69  | Caledonia Springs                                  | VI3000037        | 08/26/14 | BW          | St. Croix       |
| 70  | Carden Beach Condominium                           | VI3000536        | 08/28/14 | C           | St. Croix       |
| 71  | Mario's Virgin Krystal                             |                  | 08/28/14 | BW          | St. Croix       |
| 72  | Rain Maker (Food Center)                           | VI1000113        | 09/03/14 | V           | St. Thomas      |
| 73  | Rain Maker (Cost-U-Less)                           | VI1000218        | 09/03/14 | V           | St. Thomas      |
| 74  | Rain Maker (Pueblo Long Bay)                       | VI1000210        | 09/03/14 | V           | St. Thomas      |
| 75  | Rain Maker (Pueblo Subbase)                        | VI1000211        | 09/03/14 | V           | St. Thomas      |
| 76  | Rain Maker (Plaza Extra Inside)                    | VI1000170        | 09/03/14 | V           | St. Thomas      |
| 77  | Rain Maker Hometown (formerly Plaza Extra Outside) |                  | 09/03/14 | V           | St. Thomas      |
| 78  | Rain Maker (Price Smart)                           |                  | 09/03/14 | V           | St. Thomas      |
| 79  | Rain Maker Lima Gas Works (formerly T&M)           | VI1000212        | 09/03/14 | V           | St. Thomas      |
| 80  | <b>Rain Maker (Elite Laundry) St. John</b>         |                  | 09/03/14 | V           | St. John        |
| 81  | Purified Water                                     | VI3000035        | 09/05/14 | BW          | St. Croix       |
| 82  | Heavenly Water                                     |                  | 09/05/14 | BW          | St. Croix       |
| 83  | Windward Passage/Holiday Inn                       | VI0000277        | 09/08/14 | NTNC        | St. Thomas      |
| 84  | Water Point  | New PWS          | 09/09/14 | C           | St. Thomas      |
| 85  | Cabrita Point Resort                               | VI1000131        | 09/09/14 | C           | St. Thomas      |
| 86  | Buccaneer Hotel                                    | VI0000306        | 09/09/14 | NTNC        | St. Croix       |
| 87  | St. Croix Country Day                              | VI0000401        | 09/09/14 | NTNC        | St. Croix       |
| 88  | Professional Center                                | VI1000085        | 09/11/14 | C           | St. Thomas      |
| 89  | Al Cohen's Mall                                    | VI1000160        | 09/11/14 | TNC         | St. Thomas      |
| 90  | Long Reef  | VI0000064        | 09/12/14 | C           | St. Croix       |
| 91  | Point Pleasant Resort                              | VI0000271        | 09/16/14 | C           | St. Thomas      |
| 92  | Pavillion & Pools Hotel                            | VI1000021        | 09/16/14 | TNC         | St. Thomas      |
| 93  | Inn at Black Beards Castle Hotel                   | VI1000009        | 09/17/14 | TNC         | St. Thomas      |
| 94  | Peter's Farm Condominium                           | VI3000020        | 09/17/14 | C           | St. Croix       |
| 95  | United Corp. Ice Plant                             | VI3000511        | 09/17/14 | IM          | St. Croix       |
| 96  | VI Montessori School 1                             | VI0000245        | 09/18/14 | NTNC        | St. Thomas      |
| 97  | VI Montessori School 2                             | VI1000318        | 09/18/14 | NTNC        | St. Thomas      |
| 98  | VI Montessori School International Academy         | VI1000319        | 09/18/14 | NTNC        | St. Thomas      |
| 99  | Hovensa  | VI0000349        | 09/19/14 | C           | St. Croix       |
| 100 | VI WAPA (St. Croix)                                | VI0000097        | 09/23/14 | C           | St. Croix       |
| 101 | Tutu Park Mall (K-mart)                            | VI1000192        | 09/24/14 | NTNC        | St. Thomas      |
| 102 | <b>Westin Resort-Hyatt</b>                         | <b>VI2000022</b> | 09/25/14 | <b>NTNC</b> | <b>St. John</b> |
| 103 | <b>Gifft Hill (K-6) Lower Campus</b>               | <b>VI2000019</b> | 09/25/14 | <b>NTNC</b> | <b>St. John</b> |
| 104 | <b>Gifft Hill (7-12) Upper Campus</b>              | <b>VI1000327</b> | 09/25/14 | <b>NTNC</b> | <b>St. John</b> |
| 105 | Herbert Grigg Home (LTC)-DHS                       | VI3000025        | 09/25/14 | NTNC        | St. Croix       |
| 106 | <b>Cinnamon Bay Camp Ground-NPS</b>                | <b>VI0000557</b> | 09/26/14 | <b>NTNC</b> | <b>St. John</b> |

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| No. | PWS Name                         | EPA ID #  | Date     | Class. | District  |
|-----|----------------------------------|-----------|----------|--------|-----------|
| 107 | Questa Verde (bldg. D)           | VI3000049 | 09/26/14 | C      | St. Croix |
| 108 | Questa Verde (bldg. F)           | VI0000072 | 09/26/14 | C      | St. Croix |
| 109 | Questa Verde (bldg. M/N)         | VI3000050 | 09/26/14 | C      | St. Croix |
| 110 | Questa Verde (K/L)               | VI3000051 | 09/26/14 | C      | St. Croix |
| 111 | Pelican Cove-Cormorant (America) | VI3000071 | 09/29/14 | TNC    | St. Croix |
| 112 | Pelican Cove-Cormorant (Danish)  | VI3000069 | 09/29/14 | TNC    | St. Croix |
| 113 | Pelican Cove-Cormorant (English) | VI3000068 | 09/29/14 | TNC    | St. Croix |
| 114 | Pelican Cove-Cormorant (French)  | VI3000070 | 09/29/14 | TNC    | St. Croix |
| 115 | Gentle Einds Resort L/C          | VI3000055 | 09/30/14 | TNC    | St. Croix |
| 116 | Gentle Winds Resort A/B          | VI0000055 | 09/30/14 | TNC    | St. Croix |
| 117 | Gentle Winds Resort D/E          | VI3000056 | 09/30/14 | TNC    | St. Croix |
| 118 | Gentle Winds Resort I            | VI3000052 | 09/30/14 | TNC    | St. Croix |
| 119 | Gentle Winds Resort J            | VI3000053 | 09/30/14 | TNC    | St. Croix |
| 120 | Gentle Winds Resort K            | VI3000054 | 09/30/14 | TNC    | St. Croix |

C = Community Public Water System

TNC = Transient, Non-Community Public Water System

NTNC = Non-Transient, Non-Community Public Water System

BWP = Bottled Water Plant

IM = Ice Manufacturer

V = Water Vending Machine

**"red font" System Inactivated****"green font" System re-activated****"blue font" System re-classified****"New Public Warer System"**

Table 2: Water Hauler Inspections

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| Company                            | Date     | Test Result | Resample | VI ID. # | Plate#  |
|------------------------------------|----------|-------------|----------|----------|---------|
| Harry Hodge Trucking Services      | 02/18/14 | Absent      | N/A      | VI036C   | XDB-413 |
| P.C. Landscaping & Water Delivery  | 02/18/14 | Absent      | N/A      | VI042C   | XEA-092 |
| P.C. Landscaping & Water Delivery  | 02/18/14 | Absent      | N/A      | VI054C   | XDB-709 |
| Parris Water Delivery              | 02/18/14 | Absent      | N/A      | VI065C   | XDA-942 |
| Parris Water Delivery              | 02/18/14 | Absent      | N/A      | VI003C   | XDA-325 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI016C   | XDA-199 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI038C   | XDA-059 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI051C   | XDA-147 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI058C   | XDB-556 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI059C   | XDB-563 |
| Marco Water Delivery               | 02/24/14 | Absent      | N/A      | VI019C   | XDB-609 |
| Emmanuel's Water Service           | 02/25/14 | Absent      | N/A      | VI011C   | XDB-398 |
| Bates Water Delivery               | 02/26/14 | Absent      | N/A      | VI005C   | XDB-921 |
| Bates Water Delivery               | 02/26/14 | Absent      | N/A      | VI041C   | XDB-392 |
| Gideon's Water Delivery            | 02/26/14 | Absent      | N/A      | VI039C   | XDB-430 |
| Hamilton Water Service             | 02/26/14 | Absent      | N/A      | VI069C   | XDB-561 |
| JP Water Delivery                  | 03/03/14 | Absent      | N/A      | VI030C   | XEA-130 |
| Mario's Water Service              | 03/03/14 | Absent      | N/A      | VI018C   | CEC-221 |
| O'Neale's Water Delivery           | 03/03/14 | Absent      | N/A      | VI026C   | XDB-686 |
| O'Neale's Water Delivery           | 03/03/14 | Absent      | N/A      | VI035C   | CDU-350 |
| Krystal Springs,LLC Water Service  | 03/04/14 | Absent      | N/A      | VI067C   | XDA-479 |
| Krystal Springs,LLC Water Service  | 03/04/14 | Absent      | N/A      | VI017C   | XDB-626 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI022C   | XDA-330 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI023C   | YDA-202 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI024C   | XDA-355 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI040C   | XDA-356 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI056C   | YDA-204 |
| Schuster's Water                   | 03/05/14 | Absent      | N/A      | VI055C   | YDA-203 |
| Bohlke International Airways, Inc. | 03/10/14 | Absent      | N/A      | VI052C   | N/A     |
| Francis Water Delivery             | 03/10/14 | Absent      | N/A      | VI006C   | XEA-071 |
| Country Water Delivery             | 03/11/14 | Absent      | N/A      | VI012C   | XDA-324 |
| G&T Water Delivery                 | 03/12/14 | Absent      | N/A      | VI027C   | XDB-568 |
| Joshua Water Service               | 03/12/14 | Absent      | N/A      | VI062C   | XDB-693 |
| Supreme Water Delivery             | 04/02/14 | Absent      | N/A      | VI070C   | XEA-099 |
| Matt's Water Delivery              | 04/07/14 | Absent      | N/A      | VI071C   | XEA-066 |
| West End Water Delivery            | 04/08/14 | Absent      | N/A      | VI028C   | CCJ-464 |
| West End Water Delivery            | 04/08/14 | Absent      | N/A      | VI064C   | XDB-704 |
| KGM Water Service                  | 05/28/14 | Absent      | N/A      | VI061C   | CCV-819 |
| Carino Water Supply, Inc.          | 07/15/14 | Absent      | N/A      | VI004C   | CEN-112 |
|                                    |          |             |          |          |         |
| A&J Enterprises                    | 06/17/14 | Absent      | N/A      | VI034T   | XDA-629 |
| A&J Rock City's Finest             | 08/18/14 | Absent      | N/A      | VI053T   | XEA-996 |
| A&J Rock City's Finest             | 08/20/14 | VOCs        | N/A      | VI053T   | XEA-996 |
| A-9 N2N Water Delivery             | 04/02/14 | Absent      | N/A      | VI029T   | XEA-748 |
| Bastian and Sons Water Delivery    | 04/15/14 | Absent      | N/A      | VI011T   | TEG-186 |
| Bobby's Water                      | 06/10/14 | Absent      | N/A      | VI046T   | XDA-594 |
| Bradshaw's Water Delivery          | 04/02/14 | Absent      | N/A      | VI008T   | XDA-900 |
| Callwood Water Delivery            | 03/11/14 | Absent      | N/A      | VI003T   | XDA-926 |
| Callwood Water Delivery            | 03/11/14 | Absent      | N/A      | VI038T   | XDA-762 |
| Chico's Distributing               | 04/01/14 | Absent      | N/A      | VI041T   | TEE-808 |
| D&D's Water Delivery               | 04/16/14 | Absent      | N/A      | Pending  | XEA-540 |
| D&D's Water Delivery               | 04/16/14 | Absent      | N/A      | VI045T   | XDB-473 |
| Dadlie's Water Delivery            | 03/11/14 | Absent      | N/A      | VI009T   | XDA-653 |

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|--------------------------------------|-----------------|----------------|----------|---------------|----------------|
| Dadlie's Water Delivery              | 04/02/14        | Absent         | N/A      | VI012T        | XDA-522        |
| Dadlie's Water Delivery              | 03/11/14        | Absent         | N/A      | Pending       | XDA-403        |
| Dadlie's Water Delivery              | 03/11/14        | Absent         | N/A      | Pending       | XDA-407        |
| Discount Water Delivery              | 03/12/14        | Absent         | N/A      | VI014T        | XDA-980        |
| Discount Water Delivery              | 03/12/14        | Absent         | N/A      | VI015T        | XDB-338        |
| <b>E&amp;L Water Delivery</b>        | <b>04/16/14</b> | <b>Present</b> | 06/17/14 | <b>VI016T</b> | <b>XDA-983</b> |
| E&L Water Delivery                   | 06/17/14        | Absent         | N/A      | VI016T        | XDA-893        |
| Elite Water Delivery                 | 04/02/14        | Absent         | N/A      | VI019T        | XDB-086        |
| F&F Water Delivery                   | 08/05/14        | Present        | 08/18/14 | VI006T        | XDA-908        |
| F&F Water Delivery                   | 08/18/14        | Absent         | N/A      | VI006T        | XDA-908        |
| F&F Water Delivery                   | 08/05/14        | Absent         | N/A      | VI007T        | XDA-968        |
| Fitz & Sons                          | 04/16/14        | Absent         | N/A      | VI037T        | TEA-629        |
| Flemings Trucking                    | 06/10/14        | Absent         | N/A      | VI021T        | TCW-427        |
| G.D.O. Water Delivery                | 04/01/14        | Absent         | N/A      | Pending       | XDB-022        |
| H&V Water Delivery                   | 04/15/14        | Absent         | N/A      | VI025T        | XDA-773        |
| H&V Water Delivery                   | 04/15/14        | Absent         | N/A      | VI026T        | XDB-538        |
| H&V Water Delivery                   | 04/15/14        | Absent         | N/A      | VI050T        | XDB-307        |
| Island Wide Water Delivery           | 03/11/14        | Absent         | N/A      | VI044T        | XDB-027        |
| John John's Water Delivery           | 03/11/14        | Absent         | N/A      | VI024T        | XDB-308        |
| Lakes Water Services                 | 04/16/14        | Absent         | N/A      | VI030T        | XDB-337        |
| Lakes Water Services                 | 04/16/14        | Absent         | N/A      | VI031T        | XDB-534        |
| Peter Francis                        | 04/16/14        | Absent         | N/A      | VI010T        | XDA-041        |
| Prestige Water Delivery              | 11/12/13        | Absent         | N/A      | Pending       | XDB-743        |
| Resort Water Delivery                | 06/10/14        | Absent         | N/A      | VI005T        | XDA-794        |
| Road Rash                            | 04/16/14        | Absent         | N/A      | VI027T        | TEA-418        |
| Six-Pack Water Delivery              | 04/16/14        | Absent         | N/A      | VI023T        | XDA-954        |
| Sleepy's Water Delivery              | 04/02/14        | Absent         | N/A      | VI040T        | XDB-491        |
| Sparkling Diamond Water Delivery     | 06/10/14        | Absent         | N/A      | VI001T        | TDV-101        |
| Tony's Water Delivery                | 04/15/14        | Absent         | N/A      | VI022T        | XDA-534        |
| Water King Trailer                   | 08/05/14        | Absent         | N/A      | VI052T        | No Plate       |
|                                      |                 |                |          |               |                |
| M&M Water Delivery                   | 11/12/13        | Absent         | N/A      | VI011J        | XDB-300        |
| Truck King Water Delivery            | 11/12/13        | Absent         | N/A      | VI004J        | JAI-156        |
| B&C Transport                        | 06/03/14        | Absent         | N/A      | VI024J        | XDA-575        |
| Henry's Trucking                     | 06/03/14        | Absent         | N/A      | VI007J        | XDA-744        |
| Henry's Trucking                     | 06/03/14        | Absent         | N/A      | VI008J        | XDA-718        |
| M&M Water Delivery                   | 06/03/14        | Absent         | N/A      | VI011J        | XDB-300        |
| P&S Trucking                         | 06/03/14        | Absent         | N/A      | VI020J        | XDB-273        |
| P&S Trucking                         | 06/03/14        | Absent         | N/A      | VI022J        | XDB-747        |
| Penn's Trucking                      | 06/03/14        | Absent         | N/A      | VI021J        | XDA-553        |
| Prestige Water Delivery              | 06/03/14        | Absent         | N/A      | VI017J        | XDA-727        |
|                                      |                 |                |          |               |                |
| Nesbitt Water & Delivery             | Not Insp.       |                |          | VI068C        | XDA-455        |
| Krystal Springs, LLC Water Service   | Not Insp.       |                |          | VI048C        | XDB-602        |
| Paradise Purification Water Delivery | Not Insp.       |                |          | VI046C        | XDA-100        |
| Brown's Water Delivery & Trucking    | Not Insp.       |                |          | VI041T        | TEE-808        |
| Courtesy Water Service               | Not Insp.       |                |          | VI004T        | XDA-920        |
| Dadlie's Trucking & Water Delivery   | Not Insp.       |                |          | VI018T        | XDB-350        |
| Dadlie's Trucking & Water Delivery   | Not Insp.       |                |          | VI020T        | XDA-407        |
| Discount Trucking                    | Not Insp.       |                |          | VI013T        | TDP-720        |
| Stop N' Wash                         | Not Insp.       |                |          | VI047T        | XDA-784        |
| Water King & Trucking Services       | Not Insp.       |                |          | VI048T        | XDA-907        |
| Water King & Trucking Services       | Not Insp.       |                |          | VI051T        |                |

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|--------------------------|-----------|-------------|----------|----------|---------|
| B&C Transport            | Not Insp. |             |          | VI015J   | XDA-596 |
| Oasis Water Service      | Not Insp. |             |          | VI006J   | XDA-583 |
| St. John Maintenance Co. | Not Insp. |             |          | VI002J   | XDA-743 |



Table 3: Surveillance Sampling

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| Contaminant                       | Sample Event                        | Location                       | Date     | No. Samples |
|-----------------------------------|-------------------------------------|--------------------------------|----------|-------------|
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | PC Standpipe                   | 02/18/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Marco's Standpipe              | 02/24/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Emmanuel's Water Source        | 02/25/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Bates' Standpipe               | 02/26/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Country's Standpipe            | 03/03/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | WAPA St. Croix Standpipe       | 03/03/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Krystal Springs R/O Standpipe  | 03/04/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Country's Standpipe            | 03/05/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Bohlke's Water Source          | 03/10/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Francis Well Standpipe         | 03/10/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Country's Standpipe            | 03/11/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Crown Mountain Standpipe       | 03/11/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Virgin Beverages Standpipe     | 03/11/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Chico's Distributing Standpipe | 03/12/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Bates Standpipe                | 03/12/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Chico's Distributing Standpipe | 04/01/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | PC Landscaping Standpipe       | 04/02/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Seven Seas Standpipe           | 04/02/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Country's Standpipe            | 04/07/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Krystal Springs R/O Standpipe  | 04/08/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | H & V Water Services           | 04/15/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Lake's Water Service           | 04/16/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | PC Landscaping Standpipe       | 05/28/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STX: Source | Krystal Springs R/O Standpipe  | 07/15/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Crown Mountain Standpipe       | 08/05/14 | 1           |
| Coliform/Turbidity                | Water Hauler Inspection STT: Source | Pure Paradise                  | 08/18/14 | 1           |
| Coliform/Turbidity                | Sanitary Survey Inspection          | WAPA St. Croix                 | 09/23/14 | 10          |
| <b>Total Surveillance Samples</b> |                                     |                                |          | <b>36</b>   |

| PWS Name                         | Type of Technical Assistance                                    | Month  |
|----------------------------------|---|--------|
| Tropical Ten Pins                | Public Notice for TCR Violation                                 | Oct-13 |
| UVI-Evans Building               | Public Notice for TCR Violation                                 | Oct-13 |
| Harbour Beach Village            | Water Quality Monitoring Requirements                           | Oct-13 |
| Caribbean Health & Fitness       | Water Quality Monitoring Requirements                           | Oct-13 |
| Frenchman's Reef                 | Lead & Copper Monitoring Requirements                           | Oct-13 |
| East End Plaza 1                 | Water Quality Monitoring Requirements                           | Oct-13 |
| East End Plaza 2 & 3             | Water Quality Monitoring Requirements                           | Oct-13 |
| Mahogany Run Club House          | Lead & Copper Monitoring Requirements                           | Oct-13 |
| Kingshill Head Start             | Water Quality Monitoring Requirements                           | Oct-13 |
| Tutu Park Mall                   | Public Notice for Antimony MCL Violation                        | Oct-13 |
| Peter's Farm Condominium         | Radionuclides Monitoring Requirements                           | Oct-13 |
| Trunk Bay-NPS                    | Water Quality Monitoring Requirements                           | Nov-13 |
| Cinnamon Bay-NPS                 | Water Quality Monitoring Requirements                           | Nov-13 |
| Caribe Do-it Center              | Public Notice for TCR Violation                                 | Nov-13 |
| Gifft Hill School Lower Campus   | Public Notice for TCR Violation                                 | Nov-13 |
| Gifft Hill School Upper Campus   | Public Notice for TCR Violation                                 | Nov-13 |
| Plaza Extra II                   | Water Quality Monitoring Requirements                           | Nov-13 |
| United Corporation Shopping Ctr. | Water Quality Monitoring Requirements                           | Nov-13 |
| United Corporation Supermarket   | Water Quality Monitoring Requirements                           | Nov-13 |
| United Corporation Standpipe     | Water Quality Monitoring Requirements                           | Nov-13 |
| Queen Louise Apartments I        | Consumer Confidence Reports                                     | Nov-13 |
| Queen Louise Apartments II       | Consumer Confidence Reports                                     | Nov-13 |
| Clearview Apartments             | Water Quality Monitoring Requirements                           | Dec-13 |
| R. Wheatley Skills Center        | Public Notice for TCR Violation                                 | Dec-13 |
| Shipwreck Landing                | Public Notice for TCR Violation                                 | Dec-13 |
| Canebrake Apartments             | Water Quality Monitoring Requirements                           | Dec-13 |
| Cowpet Bay West                  | TCR Sampling Requirements                                       | Dec-13 |
| Skinny Legs Bar & Restaurant     | TCR Sampling Requirements                                       | Dec-13 |
| West Indian Company (Bldg. V)    | Public Notice for TCR Violation                                 | Dec-13 |
| Peter's Farm Condominium         | Radiological Monitoring Requirements                            | Jan-14 |
| Charlotte Amalie High School     | Public Notice for TCR Violation                                 | Jan-14 |
| Edith L. Williams School         | Public Notice for TCR Violation                                 | Jan-14 |
| Ivanna Eudora Kean High          | Public Notice for TCR Violation                                 | Jan-14 |
| James Monroe (Sibilly)           | Public Notice for TCR Violation                                 | Jan-14 |
| Joseph Sibilly Elem (ArtRm)      | Public Notice for TCR Violation                                 | Jan-14 |
| Joseph Sibilly Elem (cafe)       | Public Notice for TCR Violation                                 | Jan-14 |
| R. Wheatley Skills Center        | Public Notice for TCR Violation                                 | Jan-14 |
| Yvonne Bowski Elementary         | Public Notice for TCR Violation                                 | Jan-14 |
| Tutu Park Mall                   | Public Notice for TCR Violation Continued Lead Public Education | Jan-14 |
| Herbert Grigg (IC)               | Water Quality Monitoring Requirements                           | Jan-14 |
| Herbert Grigg (Kitchen)          | Water Quality Monitoring Requirements                           | Jan-14 |
| Herbert Grigg (LTC)              | Water Quality Monitoring Requirements                           | Jan-14 |
| Dorothea Condominium             | Lead & Copper Monitoring Requirements                           | Jan-14 |
| Estate Carlton Condominium       | Water Quality Monitoring Requirements                           | Jan-14 |
| Questa Verde (bldg. D)           | DBPs Monitoring Requirements                                    | Feb-14 |
| Questa Verde (bldg. F)           | DBPs Monitoring Requirements                                    | Feb-14 |
| Questa Verde (bldg. M/N)         | DBPs Monitoring Requirements                                    | Feb-14 |
| Questa Verde (K/L)               | DBPs Monitoring Requirements                                    | Feb-14 |
| Colony Cove (Bldg. A)            | Water Quality Monitoring Requirements                           | Feb-14 |
| Colony Cove (Bldg. B)            | Water Quality Monitoring Requirements                           | Feb-14 |
| Colony Cove (Bldg. C)            | Water Quality Monitoring Requirements                           | Feb-14 |
| Coral Princesse Condominium      | Nitrate Monitoring Requirements                                 | Feb-14 |
| Harbour Beach Village            | Lead & Copper Monitoring Requirements                           | Feb-14 |
| The Golden Twin Apartments       | Water Quality Monitoring Requirements                           | Feb-14 |
| Alexander Henderson              | Water Quality Monitoring Requirements                           | Mar-14 |

| PWS Name                            | Type of Technical Assistance   | Month                           |
|-------------------------------------|--|---------------------------------|
| Alfredo Andrews                     | Water Quality Monitoring Requirements  | Mar-14                          |
| Arthur Richards                     | Water Quality Monitoring Requirements  | Mar-14                          |
| Claude O. Markoe                    | Water Quality Monitoring Requirements  | Mar-14                          |
| Ricardo Richards                    | Water Quality Monitoring Requirements  | Mar-14                          |
| St. Croix Educational Complex       | Water Quality Monitoring Requirements  | Mar-14                          |
| St. Croix Vocational School         | Water Quality Monitoring Requirements  | Mar-14                          |
| WAPA St. Croix                      | Water Quality Monitoring Requirements  | Mar-14                          |
| WAPA St. Thomas                     | Water Quality Monitoring Requirements  | Mar-14                          |
| Good Hope Country Day School        | Water Quality Monitoring Requirements  | Mar-14                          |
| WAPA St. Croix                      | Consumer Confidence Report<br>Control Technology<br>Monitoring Requirements              | Corrosion<br>SWTR LT2<br>Apr-14 |
| WAPA St. Thomas                     | Consumer Confidence Report<br>Control Technology<br>Monitoring Requirements              | Corrosion<br>SWTR LT2<br>Apr-14 |
| Pelican Cove (Danish)               | Public Notification for TCR Violation  | Apr-14                          |
| East End Plaza 1                    | Public Notification for TCR & Nitrate Violation<br>Water Quality Monitoring Requirements | Apr-14                          |
| East End Plaza 2 & 3                | Public Notification for Nitrate Violation<br>Water Quality Monitoring Requirements       | Apr-14                          |
| Cruz Bay Head Start                 | Water Quality Monitoring Requirements  | May-14                          |
| Est. Thomas Multi-purpose Ctr.      | Water Quality Monitoring Requirements  | May-14                          |
| Knud Hansen Complex                 | Water Quality Monitoring Requirements  | May-14                          |
| Lindbergh Bay Head Start            | Water Quality Monitoring Requirements  | May-14                          |
| Queen Louise Home                   | Water Quality Monitoring Requirements  | May-14                          |
| R. Malone Community Ctr.            | Water Quality Monitoring Requirements  | May-14                          |
| Wilhelm George Head Start           | Water Quality Monitoring Requirements  | May-14                          |
| NMR LLC Standpipe                   | Water Quality Monitoring Requirements  | May-14                          |
| St. Croix Vocational School         | Public Notice Template for TCR Violation   | May-14                          |
| Elena Christian Jr. High School     | Public Notice Template for TCR Violation   | May-14                          |
| Caribbean Cinema Market Square East | Public Notice Templates for TCR Violations   | May-14                          |
| Caribbean Cinema Market Square East | Water Quality Monitoring Requirements  | May-14                          |
| VIPA-Cyril E. King Airport          | Public Notice for TCR Violation  | Jun-14                          |
| Alexander Henderson.                | Public Notice Templates for TCR Violations   | Jun-14                          |
| Peter's Farm Condominium            | Water Quality Monitoring Requirements  | Jun-14                          |
| Fort Louise Augusta                 | DBP Monitoring Requirements  | Jun-14                          |
| The Golden Twin Apartments          | Tetrachloroethene Quarterly Sampling   | Jun-14                          |
| UVI-St. Thomas                      | Water Quality Monitoring Requirements<br>Consumer Confidence Report<br>Education         | Lead Public<br>Jun-14           |
| Pueblo Golden Rock                  | Water Quality Monitoring Requirements  | Jun-14                          |
| Pueblo La Reine                     | Water Quality Monitoring Requirements  | Jun-14                          |
| Peppertree Terrace                  | Template for Consumer Confidence Report  | Jun-14                          |
| Herbert Grigg (IC)                  | Consumer Confidence Report   | Jun-14                          |
| Herbert Grigg (Kitchen)             | Consumer Confidence Report   | Jun-14                          |
| WAPA St. Thomas                     | Consumer Confidence Report   | Jun-14                          |
| WAPA St. Croix                      | Consumer Confidence Report   | Jun-14                          |
| Queen Louise Home                   | Consumer Confidence Report   | Jul-14                          |
| Ebenezer Gardens                    | Consumer Confidence Report   | Jul-14                          |
| Alexander Henderson                 | Water Quality Monitoring Requirements  | Jul-14                          |
| Alfredo Andrews                     | Water Quality Monitoring Requirements  | Jul-14                          |
| Arthur Richards                     | Water Quality Monitoring Requirements  | Jul-14                          |
| Claude O. Markoe                    | Water Quality Monitoring Requirements  | Jul-14                          |
| Elena Christian Jr. High School     | Water Quality Monitoring Requirements  | Jul-14                          |
| Ricardo Richards                    | Water Quality Monitoring Requirements  | Jul-14                          |
| St. Croix Educational Complex       | Water Quality Monitoring Requirements  | Jul-14                          |

| <b>PWS Name</b>                   | <b>Type of Technical Assistance</b>   | <b>Month</b> |
|-----------------------------------|---|--------------|
| St. Croix Vocational School       | Water Quality Monitoring Requirements   | Jul-14       |
| Caribbean Health & Fitness        | Water Quality Monitoring Requirements   | Jul-14       |
| Louis E. Brown Apartments         | Water Treatment   | Jul-14       |
| West Indian Company (Main)        | Water Quality Monitoring Requirements   | Jul-14       |
| West Indian Company (Bldg. V)     | Water Quality Monitoring Requirements   | Jul-14       |
| Bluebeard's Castle West           | Water Quality Monitoring Requirements   | Aug-14       |
| Bluebeard's Castle North (Towers) | Water Quality Monitoring Requirements   | Aug-14       |
| West Indian Company (Main)        | Public Notice for Lead & Copper Non-Monitoring  | Aug-14       |
| West Indian Company (Bldg. V)     | Public Notice for Lead & Copper Non-Monitoring  | Aug-14       |
| Cowpet Bay West                   | Lead Public Education; Lead & Copper Monitoring Requirements; Public Notice for TCR Violation | Aug-14       |
| Cowpet Bay East                   | Water Quality Monitoring Requirements   | Aug-14       |
| Coral World                       | Water Quality Monitoring Requirements   | Aug-14       |
| Good Hope Townhouse               | Water Quality Monitoring Requirements; Consumer Confidence Report Revisions                   | Aug-14       |
| Canebrake Apartments              | Consumer Confidence Report Revisions  | Aug-14       |
| Sweet Lime Village                | Consumer Confidence Report Revisions  | Aug-14       |
| Lorraine Village                  | Consumer Confidence Report Revisions  | Aug-14       |
| Ritz Carlton                      | Public Notice for TCR Violation   | Aug-14       |

Table 5: Violations

| No. | PWS Name                      | EPA ID No. | Contaminant | Violation Type | Violation Period | # of Violations | District   |
|-----|-------------------------------|------------|-------------|----------------|------------------|-----------------|------------|
| 1   | Al Cohen's Mall               | VI1000160  | Coliform    | RMR-PN         | 07/21/14         | 2               | St. Thomas |
| 2   | Alexander Henderson           | VI0000295  | Pb/Cu       | M/R-PN         | Jul11-Dec11      | 2               | St. Croix  |
|     | Alexander Henderson           | VI0000295  | Pb/Cu       | M/R-PN         | Jan12-Jun12      | 2               | St. Croix  |
|     | Alexander Henderson           | VI0000295  | Pb/Cu       | M/R-PN         | Jul12-Dec12      | 2               | St. Croix  |
|     | Alexander Henderson           | VI0000295  | Pb/Cu       | M/R-PN         | Jul13-Dec13      | 2               | St. Croix  |
|     | Alexander Henderson           | VI0000295  | Coliform    | MCL-PN         | 05/12/14         | 2               | St. Croix  |
| 3   | Alfredo Andrews               | VI0000816  | TTHMs       | MCL            | 07/18/14         | 1               | St. Croix  |
|     | Alfredo Andrews               | VI0000816  | Pb/Cu       | M/R-PN         | 2012             | 2               | St. Croix  |
| 4   | Antilles School - Gym         | VI0000513  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Thomas |
|     | Antilles School - Gym         | VI0000513  | Coliform    | MCL            | 08/08/14         | 1               | St. Thomas |
| 5   | Aqua Bistro                   | VI1000336  | Coliform    | M/R-PN         | Sep-14           | 2               | St. John   |
| 6   | Barbel Plaza 1 (Little Boeep) | VI1000001  | Coliform    | RMR-PN         | 12/18/13         | 2               | St. Thomas |
| 7   | Bluebeard's Castle (West)     | VI1000284  | Antimony    | MCL-PN         | 12/15/10         | 2               | St. Thomas |
| 8   | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | M/R-PN         | Jan12-Jun12      | 2               | St. Croix  |
|     | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | M/R-PN         | Jul12-Dec12      | 2               | St. Croix  |
|     | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | PE             | Jul12-Dec12      | 1               | St. Croix  |
|     | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | M/R-PN         | Jul13-Dec13      | 2               | St. Croix  |
|     | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | PE             | Jan13-Jun13      | 1               | St. Croix  |
|     | Buccaneer Hotel #2            | VI0000306  | Pb/Cu       | M/R-PN         | Jan14-Jun14      | 2               | St. Croix  |
| 9   | Burnett Towers Condominium    | VI0000122  | CCR-2013    | CCR            | 07/01/14         | 1               | St. Thomas |
| 10  | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | May-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Jun-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Thomas |
|     | Cabrita Point Resort          | VI1000131  | CCR-2013    | CCR            | 07/01/14         | 1               | St. Thomas |
| 11  | Calabash Boom                 | VI1000329  | Arsenic     | M/R-PN         | 2010             | 2               | St. John   |
|     | Calabash Boom                 | VI1000329  | Arsenic     | M/R-PN         | 2013             | 2               | St. John   |
| 12  | Caneel Bay & Turtle Resort    | VI0000558  | Coliform    | M/R-PN         | Oct-13           | 2               | St. John   |
|     | Caneel Bay & Turtle Resort    | VI0000558  | Coliform    | M/R-PN         | Aug-14           | 2               | St. John   |
|     | Caneel Bay & Turtle Resort    | VI0000558  | Coliform    | M/R-PN         | Sep-14           | 2               | St. John   |
| 13  | Caneel Bay (Employee Home)    | VI0000560  | Coliform    | RMR-PN         | 06/18/14         | 2               | St. John   |
|     | Caneel Bay (Employee Home)    | VI0000560  | Coliform    | M/R-PN         | Sep-14           | 2               | St. John   |
|     | Caneel Bay (Employee Home)    | VI0000560  | CCR-2013    | CCR            | 07/01/14         | 1               | St. John   |
| 14  | Caribbean Health & Racquet    | VI3000223  | Coliform    | MCL-PN         | 08/08/14         | 2               | St. Croix  |



Table 5: Violations

| No. | PWS Name                           | EPA ID No. | Contaminant | Violation Type | Violation Period | # of Violations | District   |
|-----|------------------------------------|------------|-------------|----------------|------------------|-----------------|------------|
| 15  | Caribe Do-It Center                | VI3000224  | Coliform    | MCL            | 10/15/13         | 1               | St. Croix  |
|     | Caribe Do-it Center                | VI3000224  | Coliform    | MCL-PN         | 01/14/14         | 2               | St. Croix  |
| 16  | Charlotte Amalie High School       | VI0000172  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 17  | Chenay Bay                         | VI3000091  | Nitrate     | M/R-PN         | Jan12-Mar12      | 2               | St. Croix  |
|     | Chenay Bay                         | VI3000091  | Nitrate     | M/R-PN         | Apr12-Jun12      | 2               | St. Croix  |
|     | Chenay Bay                         | VI3000091  | Nitrate     | M/R-PN         | Jul12-Sep12      | 2               | St. Croix  |
|     | Chenay Bay                         | VI3000091  | Nitrate     | M/R-PN         | Jan13-Mar13      | 2               | St. Croix  |
| 18  | Clearview Apts.                    | VI1000052  | Coliform    | MCL            | 02/13/14         | 1               | St. Thomas |
| 19  | Coral World                        | VI1000002  | Coliform    | MCL-PN         | 12/16/13         | 2               | St. Thomas |
| 20  | Cowpet Bay Village - West          | VI0000094  | Coliform    | MCL-PN         | 12/16/13         | 2               | St. Thomas |
| 21  | Crown Mountain Water (Standpipe)   | VI1000330  | Coliform    | RMR-PN         | 10/08/13         | 2               | St. Thomas |
|     | Crown Mountain Water (Standpipe)   | VI1000330  | Coliform    | MCL-PN         | 08/11/14         | 2               | St. Thomas |
|     | Crown Mountain Water (Standpipe)   | VI1000330  | Coliform    | M/R-PN         | Sep-14           | 2               | St. Thomas |
| 22  | East End Associates (The Galleria) | VI1000142  | Coliform    | MCL-PN         | 02/10/14         | 2               | St. Thomas |
|     | East End Associates (The Galleria) | VI1000142  | Coliform    | M/R-PN         | Jun-14           | 2               | St. Thomas |
|     | East End Associates (The Galleria) | VI1000142  | Coliform    | M/R-PN         | Aug-14           | 2               | St. Thomas |
|     | East End Associates (The Galleria) | VI1000142  | Coliform    | M/R-PN         | Sep-14           | 2               | St. Thomas |
| 23  | Edith L. Williams School           | VI0000200  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 24  | Elena Christian Jr. High           | VI3000034  | Coliform    | MCL-PN         | 03/17/14         | 2               | St. Croix  |
| 25  | Emerald Beach Resort II            | VI1000084  | Coliform    | MCL-PN         | 03/24/14         | 2               | St. Thomas |
|     | Emerald Beach Resort II            | VI1000084  | Coliform    | MCL-PN         | 06/24/14         | 2               | St. Thomas |
| 26  | Fairway Village                    | VI1000175  | CCR-2013    | CCR            | 07/01/14         | 1               | St. Thomas |
| 27  | Gentle Winds A/B                   | VI0000055  | Nitrate     | M/R-PN         | Jul13-Sep13      | 2               | St. Croix  |
|     | Gentle Winds A/B                   | VI0000055  | Nitrate     | M/R-PN         | Oct13-Dec13      | 2               | St. Croix  |
|     | Gentle Winds A/B                   | VI0000055  | Nitrate     | M/R-PN         | Jan14-Mar14      | 2               | St. Croix  |
|     | Gentle Winds A/B                   | VI3000055  | Nitrate     | M/R            | Apr14-Jun14      | 1               | St. Croix  |
| 28  | Gentle Winds D/E                   | VI0000056  | Nitrate     | M/R-PN         | Jul13-Sep13      | 2               | St. Croix  |
|     | Gentle Winds D/E                   | VI0000056  | Nitrate     | M/R-PN         | Oct13-Dec13      | 2               | St. Croix  |
|     | Gentle Winds D/E                   | VI0000056  | Nitrate     | M/R-PN         | Jan14-Mar14      | 2               | St. Croix  |
|     | Gentle Winds D/E                   | VI3000056  | Nitrate     | M/R            | Apr14-Jun14      | 1               | St. Croix  |
| 29  | Gentle Winds I                     | VI3000052  | Nitrate     | M/R-PN         | Jul13-Sep13      | 2               | St. Croix  |
|     | Gentle Winds I                     | VI3000052  | Nitrate     | M/R-PN         | Oct13-Dec13      | 2               | St. Croix  |
|     | Gentle Winds I                     | VI3000052  | Nitrate     | M/R-PN         | Jan14-Mar14      | 2               | St. Croix  |
|     | Gentle Winds I                     | VI3000052  | Nitrate     | M/R            | Apr14-Jun14      | 1               | St. Croix  |
| 30  | Gentle Winds J                     | VI3000053  | Nitrate     | M/R-PN         | 2013             | 2               | St. Croix  |
|     | Gentle Winds J                     | VI3000053  | Coliform    | MCL-PN         | 01/21/14         | 2               | St. Croix  |
| 31  | Gentle Winds K                     | VI3000054  | Nitrate     | M/R-PN         | 2013             | 2               | St. Croix  |
| 32  | Gentle Winds L/C                   | VI3000055  | Nitrate     | M/R-PN         | Jul13-Sep13      | 2               | St. Croix  |
|     | Gentle Winds L/C                   | VI3000055  | Nitrate     | M/R-PN         | Oct13-Dec13      | 2               | St. Croix  |
|     | Gentle Winds L/C                   | VI3000055  | Nitrate     | M/R-PN         | Jan14-Mar14      | 2               | St. Croix  |
|     | Gentle Winds L/C                   | VI3000055  | Nitrate     | M/R            | Apr14-Jun14      | 1               | St. Croix  |

Table 5: Violations

| No. | PWS Name                              | EPA ID No. | Contaminant | Violation Type | Violation Period | # of Violations | District   |
|-----|---------------------------------------|------------|-------------|----------------|------------------|-----------------|------------|
| 33  | Gifft Hill School Lower Campus        | VI2000019  | Coliform    | M/R-PN         | Mar-14           | 2               | St. John   |
|     | Gifft Hill School Lower Campus        | VI2000019  | Coliform    | M/R            | Sep-14           | 1               | St. John   |
| 34  | Gifft Hill School Upper Campus        | VI1000327  | Coliform    | M/R-PN         | Mar-14           | 2               | St. John   |
|     | Gifft Hill School Upper Campus        | VI1000327  | Coliform    | M/R            | Sep-14           | 1               | St. John   |
| 35  | Good Hope Townhouse                   | VI0000098  | Coliform    | MCL            | 10/15/13         | 1               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | May-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Jun-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Aug-14           | 2               | St. Croix  |
|     | Good Hope Townhouse                   | VI0000098  | Coliform    | M/R-PN         | Sep-14           | 2               | St. Croix  |
| 36  | Guy Benjamin Elementary-STJ           | VI0000555  | Coliform    | M/R            | Mar-14           | 1               | St. John   |
| 37  | H & V Water Services (formerly S & S) | VI1000012  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 38  | Herbert Grigg Home (IC)-DHS           | VI3000474  | HAA5        | M/R            | 4Q-2013          | 1               | St. Croix  |
|     | Herbert Grigg Home (IC)-DHS           | VI3000477  | TTHMs       | MCL            | 06/10/14         | 1               | St. Croix  |
| 39  | Herbert Grigg Home (Kitchen)-DHS      | VI0000058  | Coliform    | MCL-PN         | 05/19/14         | 2               | St. Croix  |
| 40  | Herbert Grigg Home (LTC)-DHS          | VI3000025  | Pb/Cu       | M/R-PN         | Jan14-Jun14      | 2               | St. Croix  |
| 41  | Hull Bay Hideaway Restaurant          | VI0000219  | Coliform    | M/R-PN         | Jun-14           | 2               | St. Thomas |
|     | Hull Bay Hideaway Restaurant          | VI0000219  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Thomas |
|     | Hull Bay Hideaway Restaurant          | VI0000219  | Coliform    | M/R-PN         | Aug-14           | 2               | St. Thomas |
|     | Hull Bay Hideaway Restaurant          | VI0000219  | Coliform    | M/R-PN         | Sep-14           | 2               | St. Thomas |
| 42  | Island Medical Center                 | VI3000075  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Croix  |
| 43  | Island View Guest House               | VI0000523  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Thomas |
| 44  | Ivanna Eudora Kean High               | VI0000250  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 45  | James Monroe (Sibilly)                | VI0000524  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 46  | Joseph Sibilly Elem (ArtRm)           | VI0000508  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 47  | Joseph Sibilly Elem (cafe)            | VI0000507  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
| 48  | Juan Luis Hospital                    | VI0000369  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Croix  |
| 49  | King Christian                        | VI0000356  | Coliform    | M/R-PN         | Nov-13           | 2               | St. Croix  |
|     | King Christian                        | VI0000356  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Croix  |
|     | King Christian                        | VI0000356  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Croix  |
|     | King Christian                        | VI0000356  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Croix  |
| 50  | Kund Hansen Complex                   | VI0000124  | DBPs        | M/R            | 2013             | 1               | St. Thomas |
|     | Knud Hansen Complex                   | VI0000124  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Thomas |
| 51  | Lake's Water Service                  | VI1000302  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
|     | Lake's Water Service                  | VI1000302  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Thomas |

Table 5: Violations

| No. | PWS Name                              | EPA ID No. | Contaminant | Violation Type | Violation Period | # of Violations | District   |
|-----|---------------------------------------|------------|-------------|----------------|------------------|-----------------|------------|
| 52  | Mafolie Hotel                         | VI0000222  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Thomas |
|     | Mafolie Hotel                         | VI0000222  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Thomas |
|     | Mafolie Hotel                         | VI0000222  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Thomas |
|     | Mafolie Hotel                         | VI0000222  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Thomas |
| 53  | Magen's Bay Concession                | VI0000223  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Thomas |
| 54  | Magen's Point Condos                  | VI1000188  | Arsenic     | M/R-PN         | 2010             | 2               | St. Thomas |
| 55  | Magens Point Resort                   | VI0000198  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Thomas |
| 56  | Mahogany Run (R/O)                    | VI1000305  | Coliform    | M/R-PN         | Nov-13           | 2               | St. Thomas |
|     | Mahogany Run (R/O)                    | VI1000305  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 57  | Mahogany Run (Standpipe)              | VI1000203  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 58  | Mahogany Run (Standpipe #2)           | VI1000335  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 59  | Mahogany Run Golf Course (Club house) | VI0000510  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 60  | Marco's Water Services                | VI3000539  | Coliform    | M/R-PN         | May-14           | 2               | St. Croix  |
| 61  | Market Square East                    | VI1000219  | Coliform    | MCL-PN         | 10/16/13         | 2               | St. Thomas |
| 62  | Medical Arts Complex                  | VI1000056  | Coliform    | M/R-PN         | Aug-14           | 2               | St. Thomas |
| 63  | Nisky Center                          | VI1000037  | Coliform    | MCL-PN         | 09/16/14         | 2               | St. Thomas |
| 64  | Old Stone Farmhouse                   | VI1000149  | Coliform    | M/R-PN         | Nov-13           | 2               | St. Thomas |
| 65  | Patriot Manor                         | VI1000021  | CCR-2013    | CCR            | 07/01/14         | 1               | St. Thomas |
| 66  | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
|     | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Thomas |
|     | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Thomas |
|     | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Thomas |
|     | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Thomas |
| 67  | Pelican Cove-Cormorant (Danish)       | VI3000069  | Coliform    | MCL            | 03/17/14         | 1               | St. Croix  |
| 68  | Pueblo (Golden Rock)                  | VI3000002  | Coliform    | MCL            | 10/08/13         | 1               | St. Croix  |
| 69  | Pueblo La Reine                       | VI0000414  | Antimony    | MCL-PN         | 12/01/10         | 2               | St. Croix  |
| 70  | Queen Louise Apartments II            | VI1000019  | Coliform    | RMR-PN         | 11/20/13         | 2               | St. Thomas |
| 71  | Queen Louise Home-DHS                 | VI0000128  | CCR-2013    | CCR            | 07/01/14         | 1               | St. Thomas |
| 72  | R. Malone Savan Community Center      | VI1000314  | Coliform    | RMR-PN         | 10/09/13         | 2               | St. Thomas |
|     | R. Malone Savan Community Center      | VI1000314  | Coliform    | MCL-PN         | 09/08/14         | 2               | St. Thomas |
| 73  | R. Wheatley Skills Center             | VI1000069  | Coliform    | MCL            | 10/16/13         | 1               | St. Thomas |
|     | R. Wheatley Skills Center             | VI1000069  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
|     | R. Wheatley Skills Center             | VI1000069  | Coliform    | MCL-PN         | 09/11/14         | 2               | St. Thomas |
| 74  | Ritz Carlton                          | VI1000105  | Coliform    | M/R-PN         | Nov-13           | 2               | St. Thomas |
| 75  | Sapphire Bay West Condos              | VI0000115  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Thomas |
| 76  | School of the Good Shepherd           | VI3000066  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Croix  |
|     | School of the Good Shepherd           | VI3000066  | Coliform    | M/R-PN         | May-14           | 2               | St. Croix  |

Table 5: Violations

| No. | PWS Name                              | EPA ID No. | Contaminant       | Violation Type | Violation Period | # of Violations | District   |
|-----|---------------------------------------|------------|-------------------|----------------|------------------|-----------------|------------|
| 77  | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Oct-13           | 2               | St. Thomas |
|     | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Dec-13           | 2               | St. Thomas |
|     | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Jan-14           | 2               | St. Thomas |
|     | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Feb-14           | 2               | St. Thomas |
|     | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Mar-14           | 2               | St. Thomas |
|     | Seaview Nursing Home                  | VI1000138  | Coliform          | M/R-PN         | Apr-14           | 2               | St. Thomas |
| 78  | Seventh Day Adventist School          | VI0000251  | Coliform          | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 79  | Sibs Mountain Top Bar                 | VI1000040  | Coliform          | M/R-PN         | Jun-14           | 2               | St. Thomas |
|     | Sibs Mountain Top Bar                 | VI1000040  | Coliform          | M/R-PN         | Jul-14           | 2               | St. Thomas |
|     | Sibs Mountain Top Bar                 | VI1000040  | Coliform          | M/R-PN         | Aug-14           | 2               | St. Thomas |
| 80  | Southgate Gardens                     | VI3000452  | Coliform          | M/R-PN         | Mar-14           | 2               | St. Croix  |
| 81  | St. Croix Educational Complex         | VI3000480  | Nitrate           | M/R-PN         | 2012             | 2               | St. Croix  |
| 82  | St. Croix Vocational School           | VI3000481  | Coliform          | MCL-PN         | 11/12/13         | 2               | St. Croix  |
|     | St. Croix Vocational School           | VI3000481  | Nitrate           | M/R-PN         | 2012             | 2               | St. Croix  |
| 83  | St. Croix Yacht Club Restaurant       | VI3000482  | Coliform          | MCL-PN         | 06/12/14         | 2               | St. Croix  |
|     | St. Croix Yacht Club Restaurant       | VI3000482  | Coliform          | MCL-PN         | 08/11/14         | 2               | St. Croix  |
| 84  | St. Joseph High School                | VI0000609  | Antimony          | MCL-PN         | 09/04/13         | 2               | St. Croix  |
|     | St. Joseph High School                | VI0000609  | Antimony          | M/R-Quarter    | Oct13-Dec13      | 1               | St. Croix  |
|     | St. Joseph High School                | VI0000609  | Antimony          | M/R-Quarter    | Jan14-Mar14      | 1               | St. Croix  |
|     | St. Joseph High School                | VI0000609  | Antimony          | M/R-Quarter    | Apr14-Jun14      | 1               | St. Croix  |
| 85  | St. Patrick's                         | VI0000404  | Nitrate           | M/R-PN         | 2011, 2012       | 4               | St. Croix  |
| 86  | The Golden Twin Apartments            | VI0000069  | Tetrachloroethene | MCL            | 07/24/13         | 1               | St. Croix  |
|     | The Golden Twin Apartments            | VI0000069  | Tetrachloroethene | M/R-Quarter    | Oct13-Dec13      | 1               | St. Croix  |
|     | The Golden Twin Apartments            | VI0000069  | Tetrachloroethene | M/R-Quarter    | Jan14-Mar14      | 1               | St. Croix  |
|     | The Golden Twin Apartments            | VI0000069  | Tetrachloroethene | M/R-Quarter    | Apr14-Jun14      | 1               | St. Croix  |
| 87  | The Good Hope Country Day             | VI0000401  | Coliform          | MCL-PN         | 01/21/14         | 2               | St. Croix  |
| 88  | The Village                           | VI3000459  | Coliform          | MCL-PN         | 01/16/14         | 2               | St. Croix  |
| 89  | Thirteen's Restaurant                 | VI0000293  | Coliform          | M/R-PN         | Mar-14           | 2               | St. Thomas |
|     | Thirteen's Restaurant                 | VI0000293  | Coliform          | M/R-PN         | Jun-14           | 2               | St. Thomas |
| 90  | Tropical Marina-Little Porch          | VI1000178  | Coliform          | MCL-PN         | 08/19/14         | 2               | St. Thomas |
| 91  | Tutu Park Mall                        | VI1000284  | Coliform          | M/R-PN         | Nov-13           | 2               | St. Thomas |
|     | Tutu Park Mall                        | VI1000284  | Pb/Cu             | M/R            | Jan13-Jun13      | 1               | St. Thomas |
| 92  | V.I. Industrial Park II               | VI3000119  | Coliform          | MCL-PN         | 01/14/14         | 2               | St. Croix  |
|     | V.I. Industrial Park II               | VI3000119  | Coliform          | MCL-PN         | 05/12/14         | 2               | St. Croix  |
| 93  | VI Montessori 1                       | VI0000245  | Coliform          | RMR-PN         | 08/05/14         | 2               | St. Thomas |
| 94  | VI Montessori 2                       | VI1000318  | Coliform          | MCL-PN         | 06/05/14         | 2               | St. Thomas |
|     | VI Montessori 2                       | VI1000318  | Coliform          | RMR-PN         | 08/05/14         | 2               | St. Thomas |
| 95  | VI Montessori International Academy   | VI1000319  | Coliform          | RMR-PN         | 08/05/14         | 2               | St. Thomas |
| 96  | VI Port Authority (airport)           | VI0000264  | Coliform          | RMR-PN         | 11/13/13         | 2               | St. Thomas |
|     | VI Port Authority (airport)           | VI0000264  | Coliform          | MCL            | 08/18/14         | 1               | St. Thomas |
| 97  | VI Port Authority (Red Hook Terminal) | VI1000338  | Coliform          | M/R-PN         | Sep-14           | 2               | St. Thomas |

Table 5: Violations

| No. | PWS Name                          | EPA ID No. | Contaminant | Violation Type | Violation Period | # of Violations | District   |
|-----|-----------------------------------|------------|-------------|----------------|------------------|-----------------|------------|
| 98  | Victor's Hideout                  | VI1000150  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 99  | Villa La Reine Shopping Center    | VI0000413  | Coliform    | MCL-PN         | 11/12/13         | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Jan-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Feb-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Mar-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Apr-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Jun-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Aug-14           | 2               | St. Croix  |
|     | Villa La Reine Shopping Center    | VI0000413  | Coliform    | M/R-PN         | Sep-14           | 2               | St. Croix  |
| 100 | Villa Madeleine                   | VI3000116  | Coliform    | M/R-PN         | Jul-14           | 2               | St. Croix  |
| 101 | Watergate East (B-15,16,17)       | VI0000042  | Coliform    | MCL-PN         | 08/08/14         | 2               | St. Thomas |
| 102 | West Indian Company (Bldg. V)     | VI1000328  | Coliform    | MCL            | 12/20/13         | 1               | St. Thomas |
|     | West Indian Company (Bldg. V)     | VI1000328  | Pb/Cu       | M/R-Initial    | Jan14-Jun14      | 1               | St. Thomas |
| 103 | West Indian Company (Main)        | VI0000253  | Pb/Cu       | M/R-Initial    | Jan14-Jun14      | 1               | St. Thomas |
| 104 | Wilhelm George Head Starts I & II | VI1000315  | Coliform    | RMR-PN         | 12/02/13         | 2               | St. Thomas |
| 105 | Windward Passage/Holiday Inn      | VI0000277  | Coliform    | M/R-PN         | Dec-13           | 2               | St. Thomas |
| 106 | Yvonne Bowski Elementary          | VI0000267  | Coliform    | M/R            | Dec-13           | 1               | St. Thomas |
|     | <b>Total Number of Violations</b> |            |             |                |                  | <b>380</b>      |            |

**Violation Type**

MCL = Maximum Contaminant Level

M/R = Monitoring &amp; Reporting

RMR = Repeat Monitoring

PN = Public Notification

CCR = Failure to submit CCR

PE = Failure to perform Lead Public Education



Table 6: Enforcement Actions

| No. | PWS Name                         | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District  |
|-----|----------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|-----------|
| 1   | Caribe Do-It Center              | VI3000224  | Coliform    | MCL            | 10/15/13         | NOV/AO             | 1                 | STX-PWSS-14-001 | 05/07/14         | St. Croix |
| 2   | Good Hope Townhouse              | VI0000098  | Coliform    | MCL            | 10/15/13         | NOV/AO             | 1                 | STX-PWSS-14-002 | 05/07/14         | St. Croix |
| 3   | Pueblo (Golden Rock)             | VI3000002  | Coliform    | MCL            | 10/08/13         | NOV/AO             | 1                 | STX-PWSS-14-003 | 08/20/14         | St. Croix |
| 4   | King Christian                   | VI0000356  | Coliform    | M/R-PN         | Nov-13           | NOV/AO             | 2                 | STX-PWSS-14-004 | 05/07/14         | St. Croix |
| 5   | St. Croix Vocational School      | VI3000481  | Coliform    | MCL-PN         | 11/12/13         | NOV/AO             | 2                 | STX-PWSS-14-005 | 05/13/14         | St. Croix |
| 6   | Villa La Reine Shopping Center   | VI0000413  | Coliform    | MCL-PN         | 11/12/13         | NOV/AO             | 2                 | STX-PWSS-14-006 | 05/07/14         | St. Croix |
| 7   | King Christian                   | VI0000356  | Coliform    | M/R-PN         | Dec-13           | NOV/AO             | 2                 | STX-PWSS-14-007 | 05/07/14         | St. Croix |
| 8   | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Dec-13           | NOV/AO             | 2                 | STX-PWSS-14-008 | 08/20/14         | St. Croix |
| 9   | Caribe Do-it Center              | VI3000224  | Coliform    | MCL-PN         | 01/14/14         | NOV/AO             | 2                 | STX-PWSS-14-009 | 08/20/14         | St. Croix |
| 10  | Gentle Winds J                   | VI3000053  | Coliform    | MCL-PN         | 01/21/14         | NOV/AO             | 2                 | STX-PWSS-14-010 | 08/20/14         | St. Croix |
| 11  | The Good Hope Country Day        | VI0000401  | Coliform    | MCL-PN         | 01/21/14         | NOV/AO             | 2                 | STX-PWSS-14-011 | 08/20/14         | St. Croix |
| 12  | The Village                      | VI3000459  | Coliform    | MCL-PN         | 01/16/14         | NOV/AO             | 2                 | STX-PWSS-14-012 | Pending          | St. Croix |
| 13  | V.I. Industrial Park II          | VI3000119  | Coliform    | MCL-PN         | 01/14/14         | NOV/AO             | 2                 | STX-PWSS-14-013 | 08/20/14         | St. Croix |
| 14  | King Christian                   | VI0000356  | Coliform    | M/R-PN         | Jan-14           | NOV/AO             | 2                 | STX-PWSS-14-014 | 05/07/14         | St. Croix |
| 15  | Juan Luis Hospital               | VI0000369  | Coliform    | M/R-PN         | Jan-14           | NOV/AO             | 2                 | STX-PWSS-14-015 | 08/20/14         | St. Croix |
| 16  | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Jan-14           | NOV/AO             | 2                 | STX-PWSS-14-016 | 05/07/14         | St. Croix |
| 17  | King Christian                   | VI0000356  | Coliform    | M/R-PN         | Feb-14           | NOV/AO             | 2                 | STX-PWSS-14-017 | 05/07/14         | St. Croix |
| 18  | Island Medical Center            | VI3000075  | Coliform    | M/R-PN         | Feb-14           | NOV/AO             | 2                 | STX-PWSS-14-018 | 08/20/14         | St. Croix |
| 19  | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Feb-14           | NOV/AO             | 2                 | STX-PWSS-14-019 | 05/07/14         | St. Croix |
| 20  | Elena Christian Jr. High         | VI3000034  | Coliform    | MCL-PN         | 03/17/14         | NOV/AO             | 2                 | STX-PWSS-14-020 | 07/29/14         | St. Croix |
| 21  | Pelican Cove-Cormorant (Danish)  | VI3000069  | Coliform    | MCL            | 03/17/14         | NOV/AO             | 1                 | STX-PWSS-14-021 | 08/20/14         | St. Croix |
| 22  | Good Hope Townhouse              | VI0000098  | Coliform    | M/R-PN         | Mar-14           | NOV/AO             | 2                 | STX-PWSS-14-022 | 08/20/14         | St. Croix |
| 23  | Southgate Gardens                | VI3000452  | Coliform    | M/R-PN         | Mar-14           | NOV/AO             | 2                 | STX-PWSS-14-023 | 08/20/14         | St. Croix |
| 24  | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Mar-14           | NOV/AO             | 2                 | STX-PWSS-14-024 | 08/20/14         | St. Croix |
| 25  | Good Hope Townhouse              | VI0000098  | Coliform    | M/R-PN         | Apr-14           | NOV/AO             | 2                 | STX-PWSS-14-025 | 09/19/14         | St. Croix |
| 26  | School of the Good Shepherd      | VI3000066  | Coliform    | M/R-PN         | Apr-14           | NOV/AO             | 2                 | STX-PWSS-14-026 | 09/19/14         | St. Croix |
| 27  | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Apr-14           | NOV/AO             | 2                 | STX-PWSS-14-027 | 09/19/14         | St. Croix |
| 28  | Herbert Grigg Home (Kitchen)-DHS | VI0000058  | Coliform    | MCL-PN         | 05/19/14         | NOV/AO             | 2                 | STX-PWSS-14-028 | 09/22/14         | St. Croix |
| 29  | V.I. Industrial Park II          | VI3000119  | Coliform    | MCL-PN         | 05/12/14         | NOV/AO             | 2                 | STX-PWSS-14-029 | 09/19/14         | St. Croix |
| 30  | Alexander Henderson              | VI0000295  | Coliform    | MCL-PN         | 05/12/14         | NOV/AO             | 2                 | STX-PWSS-14-030 | 09/22/14         | St. Croix |
| 31  | Good Hope Townhouse              | VI0000098  | Coliform    | M/R-PN         | May-14           | NOV/AO             | 2                 | STX-PWSS-14-031 | Pending          | St. Croix |
| 32  | Marco's Water Services           | VI3000539  | Coliform    | M/R-PN         | May-14           | NOV/AO             | 2                 | STX-PWSS-14-032 | 09/19/14         | St. Croix |
| 33  | School of the Good Shepherd      | VI3000066  | Coliform    | M/R-PN         | May-14           | NOV/AO             | 2                 | STX-PWSS-14-033 | 09/19/14         | St. Croix |
| 34  | St. Croix Yacht Club Restaurant  | VI3000482  | Coliform    | MCL-PN         | 06/12/14         | NOV/AO             | 2                 | STX-PWSS-14-034 | 09/19/14         | St. Croix |
| 35  | Good Hope Townhouse              | VI0000098  | Coliform    | M/R-PN         | Jun-14           | NOV/AO             | 2                 | STX-PWSS-14-035 | 09/19/14         | St. Croix |
| 36  | Villa La Reine Shopping Center   | VI0000413  | Coliform    | M/R-PN         | Jun-14           | NOV/AO             | 2                 | STX-PWSS-14-036 | 09/19/14         | St. Croix |

Table 6: Enforcement Actions

| No. | PWS Name                        | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District  |
|-----|---------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|-----------|
| 37  | Good Hope Townhouse             | VI0000098  | Coliform    | M/R-PN         | Jul-14           | NOV/AO             | 2                 | STX-PWSS-14-037 | Pending          | St. Croix |
|     | Good Hope Townhouse             | VI0000098  | Coliform    | M/R-PN         | Aug-14           | NOV/AO             | 2                 |                 |                  |           |
|     | Good Hope Townhouse             | VI0000098  | Coliform    | M/R-PN         | Sep-14           | NOV/AO             | 2                 |                 |                  |           |
| 38  | Villa La Reine Shopping Center  | VI0000413  | Coliform    | M/R-PN         | Jul-14           | NOV/AO             | 2                 | STX-PWSS-14-038 | Pending          | St. Croix |
|     | Villa La Reine Shopping Center  | VI0000413  | Coliform    | M/R-PN         | Aug-14           | NOV/AO             | 2                 |                 |                  |           |
|     | Villa La Reine Shopping Center  | VI0000413  | Coliform    | M/R-PN         | Sep-14           | NOV/AO             | 2                 |                 |                  |           |
| 39  | Villa Madeleine                 | VI3000116  | Coliform    | M/R-PN         | Jul-14           | NOV/AO             | 2                 | STX-PWSS-14-039 | 09/19/14         | St. Croix |
| 40  | Caribbean Health & Racquet      | VI3000223  | Coliform    | MCL-PN         | 08/08/14         | NOV/AO             | 2                 | STX-PWSS-14-040 | Pending          | St. Croix |
| 41  | St. Croix Yacht Club Restaurant | VI3000482  | Coliform    | MCL-PN         | 08/11/14         | NOV/AO             | 2                 | STX-PWSS-14-041 | Pending          | St. Croix |
| 42  | Alexander Henderson             | VI0000295  | Nitrate     | M/R-PN         | 2012             | NOV/AO             | 2                 | STX-PWSS-14-300 | 05/20/14         | St. Croix |
| 43  | Alfredo Andrews                 | VI0000816  | Nitrate     | M/R-PN         | 2009, 2010, 2012 | NOV/AO             | 6                 | STX-PWSS-14-301 | 05/20/14         | St. Croix |
| 44  | Caribe Do-It Center             | VI3000224  | Nitrate     | M/R-PN         | 2012             | NOV/AO             | 2                 | STX-PWSS-14-302 | 08/20/14         | St. Croix |
| 45  | Claude O Markoe                 | VI0000318  | Nitrate     | M/R-PN         | 2012             | NOV/AO             | 2                 | STX-PWSS-14-303 | 05/20/14         | St. Croix |
| 46  | Elena Christian                 | VI3000034  | Nitrate     | M/R-PN         | 2012             | NOV/AO             | 2                 | STX-PWSS-14-304 | 05/20/14         | St. Croix |
| 47  | Gentle Winds A/B Jan09-Mar09    | VI0000055  | Nitrate     | MCL-PN         | 01/27/09         | NOV/AO             | 2                 | STX-PWSS-14-305 | 08/20/14         | St. Croix |
|     | Gentle Winds A/B Jan10-Mar10    | VI0000055  | Nitrate     | M/R-PN         | Jan10-Mar10      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B Oct10-Dec10    | VI0000055  | Nitrate     | M/R-PN         | Oct10-Dec10      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B Apr11-Jun11    | VI0000055  | Nitrate     | M/R-PN         | Apr11-Jun11      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Oct11-Dec11      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Jan12-Mar12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Apr12-Jun12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Jul12-Sep12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Oct12-Dec12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Jan13-Mar13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Apr13-Jun13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds A/B                | VI0000055  | Nitrate     | M/R-PN         | Jul13-Sep13      | NOV/AO             | 2                 |                 |                  |           |
| 48  | Gentle Winds D/E 2009 (R/C)     | VI0000056  | Nitrate     | MCL-PN         | 07/29/09         | NOV/AO             | 2                 | STX-PWSS-14-306 | 08/20/14         | St. Croix |
|     | Gentle Winds D/E Jan10-Mar10    | VI0000056  | Nitrate     | M/R-PN         | Jan10-Mar10      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E Oct10-Dec10    | VI0000056  | Nitrate     | M/R-PN         | Oct10-Dec10      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E Jan11-Mar11    | VI0000056  | Nitrate     | M/R-PN         | Jan11-Mar11      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E Apr11-Jun11    | VI0000056  | Nitrate     | M/R-PN         | Apr11-Jun11      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E Oct11-Dec11    | VI0000056  | Nitrate     | M/R-PN         | Oct11-Dec11      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Jan12-Mar12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Apr12-Jun12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Jul12-Sep12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Oct12-Dec12      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Jan13-Mar13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Apr13-Jun13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Jul13-Sep13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Oct13-Dec13      | NOV/AO             | 2                 |                 |                  |           |
|     | Gentle Winds D/E                | VI0000056  | Nitrate     | M/R-PN         | Jan14-Mar14      | NOV/AO             | 2                 |                 |                  |           |

Table 6: Enforcement Actions

| No. | PWS Name                         | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District   |
|-----|----------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|------------|
| 49  | Gentle Winds I 2009 (R/C)        | VI3000052  | Nitrate     | MCL-PN         | 07/29/09         | NOV/AO             | 2                 | STX-PWSS-14-307 | 08/20/14         | St. Croix  |
|     | Gentle Winds I Jan10-Mar10       | VI3000052  | Nitrate     | M/R-PN         | Jan10-Mar10      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I Oct10-Dec10       | VI3000052  | Nitrate     | M/R-PN         | Oct10-Dec10      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I Apr11-Jun11       | VI3000052  | Nitrate     | M/R-PN         | Apr11-Jun11      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I Oct11-Dec11       | VI3000052  | Nitrate     | M/R-PN         | Oct11-Dec11      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Jan12-Mar12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Apr12-Jun12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Jul12-Sep12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Oct12-Dec12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Jan13-Mar13      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Apr13-Jun13      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds I                   | VI3000052  | Nitrate     | M/R-PN         | Jul13-Sep13      | NOV/AO             | 2                 |                 |                  |            |
| 50  | Gentle Winds J                   | VI3000053  | Nitrate     | M/R-PN         | 2011, 2012, 2013 | NOV/AO             | 6                 | STX-PWSS-14-308 | 08/20/14         | St. Croix  |
| 51  | Gentle Winds K                   | VI3000054  | Nitrate     | M/R-PN         | 2012, 2013       | NOV/AO             | 4                 | STX-PWSS-14-309 | 09/11/14         | St. Croix  |
| 52  | Gentle Winds L/C 2009 (R/C)      | VI3000055  | Nitrate     | MCL-PN         | 07/29/09         | NOV/AO             | 2                 | STX-PWSS-14-310 | 08/20/14         | St. Croix  |
|     | Gentle Winds L/C Jan10-Mar10     | VI3000055  | Nitrate     | M/R-PN         | Jan10-Mar10      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C Oct10-Dec10     | VI3000055  | Nitrate     | M/R-PN         | Oct10-Dec10      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C Apr11-Jun11     | VI3000055  | Nitrate     | M/R-PN         | Apr11-Jun11      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C Oct11-Dec11     | VI3000055  | Nitrate     | M/R-PN         | Oct11-Dec11      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Jan12-Mar12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Apr12-Jun12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Jul12-Sep12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Oct12-Dec12      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Jan13-Mar13      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Apr13-Jun13      | NOV/AO             | 2                 |                 |                  |            |
|     | Gentle Winds L/C                 | VI3000055  | Nitrate     | M/R-PN         | Jul13-Sep13      | NOV/AO             | 2                 |                 |                  |            |
|     |                                  |            |             |                |                  |                    |                   |                 |                  |            |
| 53  | Market Square East               | VI1000219  | Coliform    | MCL-PN         | 10/16/13         | NOV/OA             | 2                 | STT-PWSS-14-001 | 04/02/14         | St. Thomas |
| 54  | R. Wheatley Skills Center        | VI1000069  | Coliform    | MCL            | 10/16/13         | NOV/OA             | 1                 | STT-PWSS-14-002 | Pending          | St. Thomas |
| 55  | Crown Mountain Water (Standpipe) | VI1000330  | Coliform    | RMR-PN         | 10/08/13         | NOV/OA             | 2                 | STT-PWSS-14-003 | 04/02/14         | St. Thomas |
| 56  | R. Malone Savan Community Center | VI1000314  | Coliform    | RMR-PN         | 10/09/13         | NOV/OA             | 2                 | STT-PWSS-14-004 | Pending          | St. Thomas |
| 57  | Seaview Nursing Home             | VI1000138  | Coliform    | M/R-PN         | Oct-13           | NOV/OA             | 2                 | STT-PWSS-14-005 | 04/02/14         | St. Thomas |
| 58  | Queen Louise Apt. II             | VI1000019  | Coliform    | RMR-PN         | 11/20/13         | NOV/OA             | 2                 | STT-PWSS-14-007 | 08/06/14         | St. Thomas |
| 59  | VI Port Authority (airport)      | VI0000264  | Coliform    | RMR-PN         | 11/13/13         | NOV/OA             | 2                 | STT-PWSS-14-008 | 05/20/14         | St. Thomas |
| 60  | Mahogany Run (R/O)               | VI1000305  | Coliform    | M/R-PN         | Nov-13           | NOV/OA             | 2                 | STT-PWSS-14-009 | 08/06/14         | St. Thomas |
| 61  | Old Stone Farmhouse              | VI1000149  | Coliform    | M/R-PN         | Nov-13           | NOV/OA             | 2                 | STT-PWSS-14-010 | 08/06/14         | St. Thomas |
| 62  | Ritz Carlton                     | VI1000105  | Coliform    | M/R-PN         | Nov-13           | NOV/OA             | 2                 | STT-PWSS-14-011 | 08/06/14         | St. Thomas |
| 63  | Tutu Park Mall                   | VI1000284  | Coliform    | M/R-PN         | Nov-13           | NOV/OA             | 2                 | STT-PWSS-14-012 | 08/06/14         | St. Thomas |
| 64  | Coral World                      | VI1000002  | Coliform    | MCL-PN         | 12/16/13         | NOV/OA             | 2                 | STT-PWSS-14-013 | 08/07/14         | St. Thomas |
| 65  | Cowpet Bay Village - West        | VI0000094  | Coliform    | MCL-PN         | 12/16/13         | NOV/OA             | 2                 | STT-PWSS-14-014 | 08/07/14         | St. Thomas |

Table 6: Enforcement Actions

| No. | PWS Name                              | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District   |
|-----|---------------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|------------|
| 66  | West Indian Company (Bldg. V)         | VI1000328  | Coliform    | MCL            | 12/20/13         | NOV/OA             | 1                 | STT-PWSS-14-015 | 08/06/14         | St. Thomas |
| 67  | Barbel Plaza 1 (Little Bopeep)        | VI1000001  | Coliform    | RMR-PN         | 12/18/13         | NOV/OA             | 2                 | STT-PWSS-14-016 | 08/06/14         | St. Thomas |
| 68  | Wilhelm George Head Starts I & II     | VI1000315  | Coliform    | RMR-PN         | 12/02/13         | NOV/OA             | 2                 | STT-PWSS-14-017 | 05/20/14         | St. Thomas |
| 69  | Charlotte Amalie High School          | VI0000172  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-018 | 05/20/14         | St. Thomas |
| 70  | Edith L. Williams School              | VI0000200  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-019 | 05/20/14         | St. Thomas |
| 71  | H & V Water Services (formerly S & S) | VI1000012  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-020 | 08/04/14         | St. Thomas |
| 72  | Ivanna Eudora Kean High               | VI0000250  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-021 | 05/20/14         | St. Thomas |
| 73  | James Monroe (Sibilly)                | VI0000524  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-022 | 05/20/14         | St. Thomas |
| 74  | Joseph Sibilly Elem (ArtRm)           | VI0000508  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-023 | 05/20/14         | St. Thomas |
| 75  | Joseph Sibilly Elem (cafe)            | VI0000507  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-024 | 05/20/14         | St. Thomas |
| 76  | Lake's Water Service                  | VI1000302  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-025 | 08/06/14         | St. Thomas |
| 77  | Mahogany Run (R/O)                    | VI1000305  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-026 | 08/07/14         | St. Thomas |
| 78  | Mahogany Run (Standpipe)              | VI1000203  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-027 | 08/07/14         | St. Thomas |
| 79  | Mahogany Run (Standpipe #2)           | VI1000335  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-028 | 08/06/14         | St. Thomas |
| 80  | Mahogany Run Golf Course (Club house) | VI0000510  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-029 | 08/06/14         | St. Thomas |
| 81  | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-030 | 08/07/14         | St. Thomas |
| 82  | R. Wheatley Skills Center             | VI1000069  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-031 | 05/20/14         | St. Thomas |
| 83  | Seaview Nursing Home                  | VI1000138  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-033 | 04/02/14         | St. Thomas |
| 84  | Seventh Day Adventist School          | VI0000251  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-034 | Pending          | St. Thomas |
| 85  | Victor's Hideout                      | VI1000150  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-036 | Pending          | St. Thomas |
| 86  | Windward Passage/Holiday Inn          | VI0000277  | Coliform    | M/R-PN         | Dec-13           | NOV/OA             | 2                 | STT-PWSS-14-037 | 08/06/14         | St. Thomas |
| 87  | Yvonne Bowski Elementary              | VI0000267  | Coliform    | M/R            | Dec-13           | NOV/OA             | 1                 | STT-PWSS-14-038 | 05/20/14         | St. Thomas |
| 88  | Antilles School - Gym                 | VI0000513  | Coliform    | M/R-PN         | Jan-14           | NOV/OA             | 2                 | STT-PWSS-14-039 | 08/07/14         | St. Thomas |
| 89  | Cabrita Point Resort                  | VI1000131  | Coliform    | M/R-PN         | Jan-14           | NOV/OA             | 2                 | STT-PWSS-14-040 | 08/07/14         | St. Thomas |
| 90  | Mafole Hotel                          | VI0000222  | Coliform    | M/R-PN         | Jan-14           | NOV/OA             | 2                 | STT-PWSS-14-041 | Pending          | St. Thomas |
| 91  | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Jan-14           | NOV/OA             | 2                 | STT-PWSS-14-042 | 08/07/14         | St. Thomas |
| 92  | Seaview Nursing Home                  | VI1000138  | Coliform    | M/R-PN         | Jan-14           | NOV/OA             | 2                 | STT-PWSS-14-044 | 04/02/14         | St. Thomas |
| 93  | Clearview Apts.                       | VI1000052  | Coliform    | MCL            | 02/13/14         | NOV/OA             | 1                 | STT-PWSS-14-045 | Pending          | St. Thomas |
| 94  | East End Associates (The Galleria)    | VI1000142  | Coliform    | MCL-PN         | 02/10/14         | NOV/OA             | 2                 | STT-PWSS-14-046 | Pending          | St. Thomas |
| 95  | Cabrita Point Resort                  | VI1000131  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-048 | 08/07/14         | St. Thomas |
| 96  | Island View Guest House               | VI0000523  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-049 | Pending          | St. Thomas |
| 97  | Mafole Hotel                          | VI0000222  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-050 | Pending          | St. Thomas |
| 98  | Magen's Bay Concession                | VI0000223  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-051 | 08/07/14         | St. Thomas |
| 99  | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-052 | 08/07/14         | St. Thomas |
| 100 | Seaview Nursing Home                  | VI1000138  | Coliform    | M/R-PN         | Feb-14           | NOV/OA             | 2                 | STT-PWSS-14-054 | 04/02/14         | St. Thomas |
| 101 | Emerald Beach Resort II               | VI1000084  | Coliform    | MCL-PN         | 03/24/14         | NOV/OA             | 2                 | STT-PWSS-14-055 | Pending          | St. Thomas |
| 102 | Cabrita Point Resort                  | VI1000131  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-056 | Pending          | St. Thomas |
| 103 | Mafole Hotel                          | VI0000222  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-057 | Pending          | St. Thomas |
| 104 | Magens Point Resort                   | VI0000198  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-058 | Pending          | St. Thomas |
| 105 | Pavilions & Pools Hotel               | VI1000021  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-059 | Pending          | St. Thomas |

Table 6: Enforcement Actions

| No. | PWS Name                            | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District   |
|-----|-------------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|------------|
| 106 | Seaview Nursing Home                | VI1000138  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-061 | Pending          | St. Thomas |
| 107 | Thirteen's Restaurant               | VI0000293  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STT-PWSS-14-062 | Pending          | St. Thomas |
| 108 | Cabrita Point Resort                | VI1000131  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-063 | 09/29/14         | St. Thomas |
| 109 | Lake's Water Service                | VI1000302  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-064 | 09/29/14         | St. Thomas |
| 110 | Mafolie Hotel                       | VI0000222  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-065 | 09/29/14         | St. Thomas |
| 111 | Pavilions & Pools Hotel             | VI1000021  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-066 | 09/29/14         | St. Thomas |
| 112 | Sapphire Bay West Condos            | VI0000115  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-068 | 09/29/14         | St. Thomas |
| 113 | Seaview Nursing Home                | VI1000138  | Coliform    | M/R-PN         | Apr-14           | NOV/OA             | 2                 | STT-PWSS-14-069 | Pending          | St. Thomas |
| 114 | Cabrita Point Resort                | VI1000131  | Coliform    | M/R-PN         | May-14           | NOV/OA             | 2                 | STT-PWSS-14-070 | 09/29/14         | St. Thomas |
| 115 | Emerald Beach Resort II             | VI1000084  | Coliform    | MCL-PN         | 06/24/14         | NOV/OA             | 2                 | STT-PWSS-14-072 | Pending          | St. Thomas |
| 116 | VI Montessori 2                     | VI1000318  | Coliform    | MCL-PN         | 06/05/14         | NOV/OA             | 2                 | STT-PWSS-14-073 | Pending          | St. Thomas |
| 117 | Cabrita Point Resort                | VI1000131  | Coliform    | M/R-PN         | Jun-14           | NOV/OA             | 2                 | STT-PWSS-14-074 | 09/29/14         | St. Thomas |
| 118 | East End Associates (The Galleria)  | VI1000142  | Coliform    | M/R-PN         | Jun-14           | NOV/OA             | 2                 | STT-PWSS-14-075 | Pending          | St. Thomas |
| 119 | Hull Bay Hideaway Restaurant        | VI0000219  | Coliform    | M/R-PN         | Jun-14           | NOV/OA             | 2                 | STT-PWSS-14-076 | 09/29/14         | St. Thomas |
| 120 | Sibs Mountain Top Bar               | VI1000040  | Coliform    | M/R-PN         | Jun-14           | NOV/OA             | 2                 | STT-PWSS-14-078 | Pending          | St. Thomas |
| 121 | Thirteen's Restaurant               | VI0000293  | Coliform    | M/R-PN         | Jun-14           | NOV/OA             | 2                 | STT-PWSS-14-079 | Pending          | St. Thomas |
| 122 | Al Cohen's Mall                     | VI1000160  | Coliform    | RMR-PN         | 07/21/14         | NOV/OA             | 2                 | STT-PWSS-14-080 | Pending          | St. Thomas |
| 123 | Cabrita Point Resort                | VI1000131  | Coliform    | M/R-PN         | Jul-14           | NOV/OA             | 2                 | STT-PWSS-14-081 | Pending          | St. Thomas |
| 124 | Hull Bay Hideaway Restaurant        | VI0000219  | Coliform    | M/R-PN         | Jul-14           | NOV/OA             | 2                 | STT-PWSS-14-082 | 09/29/14         | St. Thomas |
| 125 | Knud Hansen Complex                 | VI0000124  | Coliform    | M/R-PN         | Jul-14           | NOV/OA             | 2                 | STT-PWSS-14-083 | Pending          | St. Thomas |
| 126 | Sibs Mountain Top Bar               | VI1000040  | Coliform    | M/R-PN         | Jul-14           | NOV/OA             | 2                 | STT-PWSS-14-084 | Pending          | St. Thomas |
| 127 | Antilles School - Gym               | VI0000513  | Coliform    | MCL            | 08/08/14         | NOV/OA             | 1                 | STT-PWSS-14-085 | Pending          | St. Thomas |
| 128 | Crown Mountain Water (Standpipe)    | VI1000330  | Coliform    | MCL-PN         | 08/11/14         | NOV/OA             | 2                 | STT-PWSS-14-086 | Pending          | St. Thomas |
| 129 | Tropical Marina-Little Porch        | VI1000178  | Coliform    | MCL-PN         | 08/19/14         | NOV/OA             | 2                 | STT-PWSS-14-087 | Pending          | St. Thomas |
| 130 | VI Port Authority (airport)         | VI0000264  | Coliform    | MCL            | 08/18/14         | NOV/OA             | 1                 | STT-PWSS-14-088 | Pending          | St. Thomas |
| 131 | Watergate East (B-15,16,17)         | VI0000042  | Coliform    | MCL-PN         | 08/08/14         | NOV/OA             | 2                 | STT-PWSS-14-089 | Pending          | St. Thomas |
| 132 | VI Montessori 1                     | VI0000245  | Coliform    | RMR-PN         | 08/05/14         | NOV/OA             | 2                 | STT-PWSS-14-090 | Pending          | St. Thomas |
| 133 | VI Montessori 2                     | VI1000318  | Coliform    | RMR-PN         | 08/05/14         | NOV/OA             | 2                 | STT-PWSS-14-091 | Pending          | St. Thomas |
| 134 | VI Montessori International Academy | VI1000319  | Coliform    | RMR-PN         | 08/05/14         | NOV/OA             | 2                 | STT-PWSS-14-092 | Pending          | St. Thomas |
| 135 | East End Associates (The Galleria)  | VI1000142  | Coliform    | M/R-PN         | Aug-14           | NOV/OA             | 2                 | STT-PWSS-14-093 | Pending          | St. Thomas |
| 136 | Hull Bay Hideaway Restaurant        | VI0000219  | Coliform    | M/R-PN         | Aug-14           | NOV/OA             | 2                 | STT-PWSS-14-094 | Pending          | St. Thomas |
|     | Hull Bay Hideaway Restaurant        | VI0000219  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 |                 |                  |            |
| 137 | Medical Arts Complex                | VI1000056  | Coliform    | M/R-PN         | Aug-14           | NOV/OA             | 2                 | STT-PWSS-14-095 | Pending          | St. Thomas |
| 138 | Sibs Mountain Top Bar               | VI1000040  | Coliform    | M/R-PN         | Aug-14           | NOV/OA             | 2                 | STT-PWSS-14-096 | Pending          | St. Thomas |
| 139 | Nisky Center                        | VI1000037  | Coliform    | MCL-PN         | 09/16/14         | NOV/OA             | 2                 | STT-PWSS-14-097 | Pending          | St. Thomas |
| 140 | R. Malone Savan Community Center    | VI1000314  | Coliform    | MCL-PN         | 09/08/14         | NOV/OA             | 2                 | STT-PWSS-14-098 | Pending          | St. Thomas |
| 141 | R. Wheatley Skills Center           | VI1000069  | Coliform    | MCL-PN         | 09/11/14         | NOV/OA             | 2                 | STT-PWSS-14-099 | Pending          | St. Thomas |

Table 6: Enforcement Actions

| No.                                  | PWS Name                              | EPA ID No. | Contaminant | Violation Type | Violation Period | Enforcement Action | # of Violation(s) | Action #        | Enforcement Date | District   |
|--------------------------------------|---------------------------------------|------------|-------------|----------------|------------------|--------------------|-------------------|-----------------|------------------|------------|
| 142                                  | Crown Mountain Water (Standpipe)      | VI1000330  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 | STT-PWSS-14-100 | Pending          | St. Thomas |
| 143                                  | East End Associates (The Galleria)    | VI1000142  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 | STT-PWSS-14-101 | Pending          | St. Thomas |
| 144                                  | VI Port Authority (Red Hook Terminal) | VI1000338  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 | STT-PWSS-14-102 | Pending          | St. Thomas |
| 145                                  | Gifft Hill School Upper Campus        | VI1000327  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STJ-PWSS-14-001 | Pending          | St. John   |
| 146                                  | Gifft Hill School Lower Campus        | VI2000019  | Coliform    | M/R-PN         | Mar-14           | NOV/OA             | 2                 | STJ-PWSS-14-002 | Pending          | St. John   |
| 147                                  | Guy Benjamin Elementary-STJ           | VI0000555  | Coliform    | M/R            | Mar-14           | NOV/OA             | 1                 | STJ-PWSS-14-003 | 07/29/14         | St. John   |
| 148                                  | Caneel Bay (Employee Home)            | VI0000560  | Coliform    | RMR-PN         | 06/18/14         | NOV/OA             | 2                 | STJ-PWSS-14-004 | Pending          | St. John   |
| 149                                  | Caneel Bay & Turtle Resort            | VI0000558  | Coliform    | M/R-PN         | Oct-13           | NOV/OA             | 2                 | STJ-PWSS-14-005 | Pending          | St. John   |
|                                      | Caneel Bay & Turtle Resort            | VI0000558  | Coliform    | M/R-PN         | Aug-14           | NOV/OA             | 2                 |                 |                  |            |
|                                      | Caneel Bay & Turtle Resort            | VI0000558  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 |                 |                  |            |
| 150                                  | Caneel Bay (Employee Home)            | VI0000560  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 | STJ-PWSS-14-006 | Pending          | St. John   |
| 151                                  | Gifft Hill School Upper Campus        | VI1000327  | Coliform    | M/R            | Sep-14           | NOV/OA             | 1                 | STJ-PWSS-14-007 | Pending          | St. John   |
| 152                                  | Gifft Hill School Lower Campus        | VI2000019  | Coliform    | M/R            | Sep-14           | NOV/OA             | 1                 | STJ-PWSS-14-008 | Pending          | St. John   |
| 153                                  | Aqua Bistro                           | VI1000336  | Coliform    | M/R-PN         | Sep-14           | NOV/OA             | 2                 | STJ-PWSS-14-009 | Pending          | St. John   |
| Total Number of Violations Addressed |                                       |            |             |                |                  |                    | 416               |                 |                  |            |

Violation Code

MCL = Maximum Contaminant Level

M/R = Monitoring & Reporting

RMR = Repeat Monitoring

PN = Public Notification

CCR = Failure to submit CCR

Enforcement Action Code

NOV = Notice of Violation

AO = Administrative Order

CP = Civil Penalty Administrative Order

LNC= Letter of Non-Compliance



Table 7: Public Water Systems with TCR Violations

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| PWS No. | PWS Name                           | EPA ID No. | Violation Type | Violation Period | Vio. No. | District   |
|---------|------------------------------------|------------|----------------|------------------|----------|------------|
| 1       | Al Cohen's Mall                    | VI1000160  | RMR-PN         | 07/21/14         | 1        | St. Thomas |
| 2       | Alexander Henderson                | VI0000295  | MCL-PN         | 05/12/14         | 2        | St. Croix  |
| 3       | Antilles School - Gym              | VI0000513  | M/R-PN         | Jan-14           | 3        | St. Thomas |
|         | Antilles School - Gym              | VI0000513  | MCL            | 08/08/14         | 4        | St. Thomas |
| 4       | Aqua Bistro                        | VI1000336  | M/R-PN         | Sep-14           | 5        | St. John   |
| 5       | Barbel Plaza 1 (Little Bopeep)     | VI1000001  | RMR-PN         | 12/18/13         | 6        | St. Thomas |
| 6       | Cabrita Point Resort               | VI1000131  | M/R-PN         | Jan-14           | 7        | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | Feb-14           | 8        | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | Mar-14           | 9        | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | Apr-14           | 10       | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | May-14           | 11       | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | Jun-14           | 12       | St. Thomas |
|         | Cabrita Point Resort               | VI1000131  | M/R-PN         | Jul-14           | 13       | St. Thomas |
| 7       | Caneel Bay & Turtle Resort         | VI0000558  | M/R-PN         | Oct-13           | 14       | St. John   |
|         | Caneel Bay & Turtle Resort         | VI0000558  | M/R-PN         | Aug-14           | 15       | St. John   |
|         | Caneel Bay & Turtle Resort         | VI0000558  | M/R-PN         | Sep-14           | 16       | St. John   |
| 8       | Caneel Bay (Employee Home)         | VI0000560  | RMR-PN         | 06/18/14         | 17       | St. John   |
|         | Caneel Bay (Employee Home)         | VI0000560  | M/R-PN         | Sep-14           | 18       | St. John   |
| 9       | Caribbean Health & Racquet         | VI3000223  | MCL-PN         | 08/08/14         | 19       | St. Croix  |
| 10      | Caribe Do-It Center                | VI3000224  | MCL            | 10/15/13         | 20       | St. Croix  |
|         | Caribe Do-it Center                | VI3000224  | MCL-PN         | 01/14/14         | 21       | St. Croix  |
| 11      | Charlotte Amalie High School       | VI0000172  | M/R            | Dec-13           | 22       | St. Thomas |
| 12      | Clearview Apts.                    | VI1000052  | MCL            | 02/13/14         | 23       | St. Thomas |
| 13      | Coral World                        | VI1000002  | MCL-PN         | 12/16/13         | 24       | St. Thomas |
| 14      | Cowpet Bay Village - West          | VI0000094  | MCL-PN         | 12/16/13         | 25       | St. Thomas |
| 15      | Crown Mountain Water (Standpipe)   | VI1000330  | RMR-PN         | 10/08/13         | 26       | St. Thomas |
|         | Crown Mountain Water (Standpipe)   | VI1000330  | MCL-PN         | 08/11/14         | 27       | St. Thomas |
|         | Crown Mountain Water (Standpipe)   | VI1000330  | M/R-PN         | Sep-14           | 28       | St. Thomas |
| 16      | East End Associates (The Galleria) | VI1000142  | MCL-PN         | 02/10/14         | 29       | St. Thomas |
|         | East End Associates (The Galleria) | VI1000142  | M/R-PN         | Jun-14           | 30       | St. Thomas |
|         | East End Associates (The Galleria) | VI1000142  | M/R-PN         | Aug-14           | 31       | St. Thomas |
|         | East End Associates (The Galleria) | VI1000142  | M/R-PN         | Sep-14           | 32       | St. Thomas |
| 17      | Edith L. Williams School           | VI0000200  | M/R            | Dec-13           | 33       | St. Thomas |
| 18      | Elena Christian Jr. High           | VI3000034  | MCL-PN         | 03/17/14         | 34       | St. Croix  |
| 19      | Emerald Beach Resort II            | VI1000084  | MCL-PN         | 03/24/14         | 35       | St. Thomas |
|         | Emerald Beach Resort II            | VI1000084  | MCL-PN         | 06/24/14         | 36       | St. Thomas |
| 20      | Gentle Winds J                     | VI3000053  | MCL-PN         | 01/21/14         | 37       | St. Croix  |
| 21      | Gift Hill School Lower Campus      | VI2000019  | M/R-PN         | Mar-14           | 38       | St. John   |
|         | Gift Hill School Lower Campus      | VI2000019  | M/R            | Sep-14           | 39       | St. John   |
| 22      | Gift Hill School Upper Campus      | VI1000327  | M/R-PN         | Mar-14           | 40       | St. John   |
|         | Gift Hill School Upper Campus      | VI1000327  | M/R            | Sep-14           | 41       | St. John   |
| 23      | Good Hope Townhouse                | VI0000098  | MCL            | 10/15/13         | 42       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Mar-14           | 43       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Apr-14           | 44       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | May-14           | 45       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Jun-14           | 46       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Jul-14           | 47       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Aug-14           | 48       | St. Croix  |
|         | Good Hope Townhouse                | VI0000098  | M/R-PN         | Sep-14           | 49       | St. Croix  |
| 24      | Guy Benjamin Elementary-STJ        | VI0000555  | M/R            | Mar-14           | 50       | St. John   |

Table 7: Public Water Systems with TCR Violations

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| PWS No. | PWS Name                              | EPA ID No. | Violation Type | Violation Period | Vio. No. | District   |
|---------|---------------------------------------|------------|----------------|------------------|----------|------------|
| 25      | H & V Water Services (formerly S & S) | VI1000012  | M/R-PN         | Dec-13           | 51       | St. Thomas |
| 26      | Herbert Grigg Home (Kitchen)-DHS      | VI0000058  | MCL-PN         | 05/19/14         | 52       | St. Croix  |
| 27      | Hull Bay Hideaway Restaurant          | VI0000219  | M/R-PN         | Jun-14           | 53       | St. Thomas |
|         | Hull Bay Hideaway Restaurant          | VI0000219  | M/R-PN         | Jul-14           | 54       | St. Thomas |
|         | Hull Bay Hideaway Restaurant          | VI0000219  | M/R-PN         | Aug-14           | 55       | St. Thomas |
|         | Hull Bay Hideaway Restaurant          | VI0000219  | M/R-PN         | Sep-14           | 53       | St. Thomas |
| 28      | Island Medical Center                 | VI3000075  | M/R-PN         | Feb-14           | 57       | St. Croix  |
| 29      | Island View Guest House               | VI0000523  | M/R-PN         | Feb-14           | 58       | St. Thomas |
| 30      | Ivanna Eudora Kean High               | VI0000250  | M/R            | Dec-13           | 59       | St. Thomas |
| 31      | James Monroe (Sibilly)                | VI0000524  | M/R            | Dec-13           | 60       | St. Thomas |
| 32      | Joseph Sibilly Elem (ArtRm)           | VI0000508  | M/R            | Dec-13           | 61       | St. Thomas |
| 33      | Joseph Sibilly Elem (cafe)            | VI0000507  | M/R            | Dec-13           | 62       | St. Thomas |
| 34      | Juan Luis Hospital                    | VI0000369  | M/R-PN         | Jan-14           | 63       | St. Croix  |
| 35      | King Christian                        | VI0000356  | M/R-PN         | Nov-13           | 64       | St. Croix  |
|         | King Christian                        | VI0000356  | M/R-PN         | Dec-13           | 65       | St. Croix  |
|         | King Christian                        | VI0000356  | M/R-PN         | Jan-14           | 66       | St. Croix  |
|         | King Christian                        | VI0000356  | M/R-PN         | Feb-14           | 67       | St. Croix  |
| 36      | Knud Hansen Complex                   | VI0000124  | M/R-PN         | Jul-14           | 68       | St. Thomas |
| 37      | Lake's Water Service                  | VI1000302  | M/R-PN         | Dec-13           | 69       | St. Thomas |
|         | Lake's Water Service                  | VI1000302  | M/R-PN         | Apr-14           | 70       | St. Thomas |
| 38      | Mafolie Hotel                         | VI0000222  | M/R-PN         | Jan-14           | 71       | St. Thomas |
|         | Mafolie Hotel                         | VI0000222  | M/R-PN         | Feb-14           | 72       | St. Thomas |
|         | Mafolie Hotel                         | VI0000222  | M/R-PN         | Mar-14           | 73       | St. Thomas |
|         | Mafolie Hotel                         | VI0000222  | M/R-PN         | Apr-14           | 74       | St. Thomas |
| 39      | Magen's Bay Concession                | VI0000223  | M/R-PN         | Feb-14           | 75       | St. Thomas |
| 40      | Magens Point Resort                   | VI0000198  | M/R-PN         | Mar-14           | 76       | St. Thomas |
| 41      | Mahogany Run (R/O)                    | VI1000305  | M/R-PN         | Nov-13           | 77       | St. Thomas |
|         | Mahogany Run (R/O)                    | VI1000305  | M/R-PN         | Dec-13           | 78       | St. Thomas |
| 42      | Mahogany Run (Standpipe)              | VI1000203  | M/R-PN         | Dec-13           | 79       | St. Thomas |
| 43      | Mahogany Run (Standpipe #2)           | VI1000335  | M/R-PN         | Dec-13           | 80       | St. Thomas |
| 44      | Mahogany Run Golf Course (Club house) | VI0000510  | M/R-PN         | Dec-13           | 81       | St. Thomas |
| 45      | Marco's Water Services                | VI3000539  | M/R-PN         | May-14           | 82       | St. Croix  |
| 46      | Market Square East                    | VI1000219  | MCL-PN         | 10/16/13         | 83       | St. Thomas |
| 47      | Medical Arts Complex                  | VI1000056  | M/R-PN         | Aug-14           | 84       | St. Thomas |
| 48      | Nisky Center                          | VI1000037  | MCL-PN         | 09/16/14         | 85       | St. Thomas |
| 49      | Old Stone Farmhouse                   | VI1000149  | M/R-PN         | Nov-13           | 86       | St. Thomas |
| 50      | Pavilions & Pools Hotel               | VI1000021  | M/R-PN         | Dec-13           | 87       | St. Thomas |
|         | Pavilions & Pools Hotel               | VI1000021  | M/R-PN         | Jan-14           | 88       | St. Thomas |
|         | Pavilions & Pools Hotel               | VI1000021  | M/R-PN         | Feb-14           | 89       | St. Thomas |
|         | Pavilions & Pools Hotel               | VI1000021  | M/R-PN         | Mar-14           | 90       | St. Thomas |
|         | Pavilions & Pools Hotel               | VI1000021  | M/R-PN         | Apr-14           | 91       | St. Thomas |
| 51      | Pelican Cove-Cormorant (Danish)       | VI3000069  | MCL            | 03/17/14         | 92       | St. Croix  |
| 52      | Pueblo (Golden Rock)                  | VI3000002  | MCL            | 10/08/13         | 93       | St. Croix  |
| 53      | Queen Louise Apt. II                  | VI1000019  | RMR-PN         | 11/20/13         | 94       | St. Thomas |
| 54      | R. Malone Savan Community Center      | VI1000314  | RMR-PN         | 10/09/13         | 95       | St. Thomas |
|         | R. Malone Savan Community Center      | VI1000314  | MCL-PN         | 09/08/14         | 96       | St. Thomas |
| 55      | R. Wheatley Skills Center             | VI1000069  | MCL            | 10/16/13         | 97       | St. Thomas |
|         | R. Wheatley Skills Center             | VI1000069  | M/R            | Dec-13           | 98       | St. Thomas |
|         | R. Wheatley Skills Center             | VI1000069  | MCL-PN         | 09/11/14         | 99       | St. Thomas |
| 56      | Ritz Carlton                          | VI1000105  | M/R-PN         | Nov-13           | 100      | St. Thomas |

Table 7: Public Water Systems with TCR Violations

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| PWS No. | PWS Name                              | EPA ID No. | Violation Type | Violation Period | Vio. No. | District   |
|---------|---------------------------------------|------------|----------------|------------------|----------|------------|
| 57      | Sapphire Bay West Condos              | VI0000115  | M/R-PN         | Apr-14           | 101      | St. Thomas |
| 58      | School of the Good Shepherd           | VI3000066  | M/R-PN         | Apr-14           | 102      | St. Croix  |
|         | School of the Good Shepherd           | VI3000066  | M/R-PN         | May-14           | 103      | St. Croix  |
| 59      | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Oct-13           | 104      | St. Thomas |
|         | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Dec-13           | 105      | St. Thomas |
|         | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Jan-14           | 106      | St. Thomas |
|         | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Feb-14           | 107      | St. Thomas |
|         | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Mar-14           | 108      | St. Thomas |
|         | Seaview Nursing Home                  | VI1000138  | M/R-PN         | Apr-14           | 109      | St. Thomas |
| 60      | Seventh Day Adventist School          | VI0000251  | M/R-PN         | Dec-13           | 110      | St. Thomas |
| 61      | Sibs Mountain Top Bar                 | VI1000040  | M/R-PN         | Jun-14           | 111      | St. Thomas |
|         | Sibs Mountain Top Bar                 | VI1000040  | M/R-PN         | Jul-14           | 112      | St. Thomas |
|         | Sibs Mountain Top Bar                 | VI1000040  | M/R-PN         | Aug-14           | 113      | St. Thomas |
| 62      | Southgate Gardens                     | VI3000452  | M/R-PN         | Mar-14           | 114      | St. Croix  |
| 63      | St. Croix Vocational School           | VI3000481  | MCL-PN         | 11/12/13         | 115      | St. Croix  |
| 64      | St. Croix Yacht Club Restaurant       | VI3000482  | MCL-PN         | 06/12/14         | 116      | St. Croix  |
|         | St. Croix Yacht Club Restaurant       | VI3000482  | MCL-PN         | 08/11/14         | 117      | St. Croix  |
| 65      | The Good Hope Country Day             | VI0000401  | MCL-PN         | 01/21/14         | 118      | St. Croix  |
| 66      | The Village                           | VI3000459  | MCL-PN         | 01/16/14         | 119      | St. Croix  |
| 67      | Thirteen's Restaurant                 | VI0000293  | M/R-PN         | Mar-14           | 120      | St. Thomas |
|         | Thirteen's Restaurant                 | VI0000293  | M/R-PN         | Jun-14           | 121      | St. Thomas |
| 68      | Tropical Marina-Little Porch          | VI1000178  | MCL-PN         | 08/19/14         | 122      | St. Thomas |
| 69      | Tutu Park Mall                        | VI1000284  | M/R-PN         | Nov-13           | 123      | St. Thomas |
| 70      | V.I. Industrial Park II               | VI3000119  | MCL-PN         | 01/14/14         | 124      | St. Croix  |
|         | V.I. Industrial Park II               | VI3000119  | MCL-PN         | 05/12/14         | 125      | St. Croix  |
| 71      | VI Montessori 1                       | VI0000245  | RMR-PN         | 08/05/14         | 126      | St. Thomas |
| 72      | VI Montessori 2                       | VI1000318  | MCL-PN         | 06/05/14         | 127      | St. Thomas |
|         | VI Montessori 2                       | VI1000318  | RMR-PN         | 08/05/14         | 128      | St. Thomas |
| 73      | VI Montessori International Academy   | VI1000319  | RMR-PN         | 08/05/14         | 129      | St. Thomas |
| 74      | VI Port Authority (airport)           | VI0000264  | RMR-PN         | 11/13/13         | 130      | St. Thomas |
|         | VI Port Authority (airport)           | VI0000264  | MCL            | 08/18/14         | 131      | St. Thomas |
| 75      | VI Port Authority (Red Hook Terminal) | VI1000338  | M/R-PN         | Sep-14           | 132      | St. Thomas |
| 76      | Victor's Hideout                      | VI1000150  | M/R-PN         | Dec-13           | 133      | St. Thomas |
| 77      | Villa La Reine Shopping Center        | VI0000413  | MCL-PN         | 11/12/13         | 134      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Dec-13           | 135      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Jan-14           | 136      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Feb-14           | 137      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Mar-14           | 138      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Apr-14           | 139      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Jun-14           | 140      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Jul-14           | 141      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Aug-14           | 142      | St. Croix  |
|         | Villa La Reine Shopping Center        | VI0000413  | M/R-PN         | Sep-14           | 143      | St. Croix  |
| 78      | Villa Madeleine                       | VI3000116  | M/R-PN         | Jul-14           | 144      | St. Croix  |
| 79      | Watergate East (B-15,16,17)           | VI0000042  | MCL-PN         | 08/08/14         | 145      | St. Thomas |
| 80      | West Indian Company (Bldg. V)         | VI1000328  | MCL            | 12/20/13         | 146      | St. Thomas |
| 81      | Wilhelm George Head Starts I & II     | VI1000315  | RMR-PN         | 12/02/13         | 147      | St. Thomas |
| 82      | Windward Passage/Holiday Inn          | VI0000277  | M/R-PN         | Dec-13           | 148      | St. Thomas |
| 83      | Yvonne Bowski Elementary              | VI0000267  | M/R            | Dec-13           | 149      | St. Thomas |

Table 8: Laboratory Certification Status

| Laboratory                          | Parameter                 | Method                    | Status        |
|-------------------------------------|---------------------------|---------------------------|---------------|
| Ocean Systems (State Lab-St. Croix) | Total Coliform            | SM9221D (PA)              | Certified     |
|                                     | Total Coliform            | SM9222B (MF)              | Certified     |
|                                     | Fecal Coliform/E. Coli    | SM9221E(PA)               | Certified     |
|                                     | Ecoli                     | SM9221E (PA)              | Certified     |
|                                     | Heterotrophic Plate Count | SM9215B (HPC)             | Certified     |
| Caribbean Safe Water-St. Thomas     | Total Coliform            | SM9221B(MTF)              | Not Certified |
|                                     | Fecal Coliform/E. Coli    | SM9221E(MTF)              | Not Certified |
|                                     | Total Coliform            | SM9222B(MF)               | Not Certified |
|                                     | Fecal Coliform/E. Coli    | SM9222D(MF)               | Not Certified |
| VIWAPA-St. Croix                    | Total Coliform            | SM9223B/ Enzyme Substrate | Certified     |
|                                     | FecalColiform/E.Coli      | SM9223B/Enzyme Substrate  | Certified     |
|                                     | Total Coliform            | SM9222A/B (MF)            | Certified     |
|                                     | Fecal Coliform/E.Coli     | SM9222A/B (MF)            | Certified     |
| VIWAPA-St. Thomas                   | Total Coliform            | SM9223B/ Enzyme Sub       | Certified     |
|                                     | Fecal Coliform/E.Coli     | SM9223B/Enzyme Subs       | Certified     |
|                                     | Total Coliform            | SM9222A/B (MF)            | Certified     |
|                                     | Fecal Coliform/E.Coli     | SM9222A/B (MF)            | Certified     |
| Ocean Systems-St. Thomas            | Total Coliform            | SM9222B (MF)              | Certified     |
|                                     | E.Coli                    | SM9221E (PA)              | Certified     |
|                                     | Heterotrophic Plate Count | SM9215B (HPC)             | Certified     |

Table 9: 2013 & -2014 Proficiency Testing (PT) Results

| Laboratory        | Technician   | Date     | Method   | 2012 Results | Date                 | Method   | 2013 Results   |
|-------------------|--------------|----------|--|--------------|----------------------|--|----------------|
| VIWAPA-STT VI1010 | Ronald Lewis | 03/13/13 | MF /TC M-colibblue 9222D                           | Acceptable   | 02/22/14<br>04/25/14 | MF /TC M-colibblue 9222D                           | Not Acceptable |
|                   |              | 03/13/13 | MF.EC <sup>4</sup> M-colibblue 9222D               | Acceptable   | 02/22/14             | MF.EC <sup>4</sup> M-colibblue 9222D               | Not Acceptable |
|                   |              | 03/13/13 | MF <sup>1</sup> /TC <sup>2</sup> M-Endo 92222B     | Acceptable   | 02/22/14             | MF <sup>1</sup> /TC <sup>2</sup> M-Endo 92222B     | Acceptable     |
|                   |              | 03/13/13 | MF/EC <sup>4</sup> M-Endo 9222B                    | Acceptable   | 02/22/14             | MF/EC <sup>4</sup> M-Endo 9222B                    | Acceptable     |
|                   |              | 03/13/13 | PA5/TC 9223 Ready Cult                             | Acceptable   | 02/22/14             | PA5/TC 9223 Ready Cult                             | Acceptable     |
|                   |              | 03/13/13 | PA/EC 9223 Ready Cult                              | Acceptable   | 02/22/14             | PA/EC 9223 Ready Cult                              | Acceptable     |
|                   | Jasha Joseph | 04/11/13 | MF /TC M-colibblue 9222D                           | Acceptable   | 03/26/14             | MF /TC M-colibblue 9222D                           | Acceptable     |
|                   |              | 04/11/13 | MF.EC <sup>4</sup> M-colibblue 9222D               | Acceptable   | 03/26/14             | MF.EC <sup>4</sup> M-colibblue 9222D               | Acceptable     |
|                   |              | 04/11/13 | MF <sup>1</sup> /TC <sup>2</sup> M-Endo 92222B     | Acceptable   | 03/26/14             | MF <sup>1</sup> /TC <sup>2</sup> M-Endo 92222B     | Acceptable     |
|                   |              | 04/11/13 | MF/EC <sup>4</sup> M-Endo 9222B                    | Acceptable   | 03/26/14             | MF/EC <sup>4</sup> M-Endo 9222B                    | Acceptable     |
|                   |              | 04/11/13 | PA/TC 9223   | Acceptable   | 03/26/14             | PA/TC 9223   | Acceptable     |
|                   |              | 04/11/13 | PA/EC 9223   | Acceptable   | 03/26/14             | PA/EC 9223   | Acceptable     |
|                   | Randa DeSuza | 02/12/13 | MF <sup>1</sup> /TC <sup>2</sup> M-Colibblue 9222D | Acceptable   | 01/24/14             | MF <sup>1</sup> /TC <sup>2</sup> M-Colibblue 9222D | Acceptable     |
|                   |              | 02/12/13 | MF/EC <sup>4</sup> M-Colibblue 9222D               | Acceptable   | 01/24/14             | MF/EC <sup>4</sup> M-Colibblue 9222D               | Acceptable     |
|                   |              | 02/12/13 | MF <sup>1</sup> /TC <sup>2</sup> M-Endo            | Acceptable   | 01/24/14             | MF <sup>1</sup> /TC <sup>2</sup> M-Endo            | Acceptable     |
|                   |              | 02/12/13 | MF/EC <sup>4</sup> M-Endo                          | Acceptable   | 01/24/14             | MF/EC <sup>4</sup> M-Endo                          | Acceptable     |
|                   |              | 02/13/13 | PA <sup>5</sup> /TC 9223 Ready Cult                | Acceptable   | 01/24/14             | PA <sup>5</sup> /TC 9223 Ready Cult                | Acceptable     |
|                   |              | 02/13/13 | PA/EC Ready 9223 cult                              | Acceptable   | 01/24/14             | PA/EC Ready 9223 cult                              | Acceptable     |

Table 9: 2013 & -2014 Proficiency Testing (PT) Results

| Laboratory                  | Technician       | Date          | Method                | 2012 Results | Date     | Method                | 2013 Results |
|-----------------------------|------------------|---------------|-----------------------|--------------|----------|-----------------------|--------------|
| VIWAPA-STX<br>VI00900       | Patrick Cascen   | 04/09/13      | MF /TC 9222B          | Acceptable   | 02/20/14 | MF /TC 9222B          | Acceptable   |
|                             |                  | 04/09/13      | MF/EC 9222B           | Acceptable   | 02/20/14 | MF/EC 9222B           | Acceptable   |
|                             |                  | 04/09/13      | PA/TC 9223 Ready Cult | Acceptable   | 02/20/14 | PA/TC 9223 Ready Cult | Acceptable   |
|                             |                  | 04/09/13      | PA/EC 9223 Ready Cult | Acceptable   | 02/20/14 | PA/EC 9223 Ready Cult | Acceptable   |
|                             | Elliot Navarro   | 05/14/13      | MF /TC 9222B          | Acceptable   | 04/23/14 | MF /TC 9222B          | Acceptable   |
|                             |                  | 05/14/13      | MF/EC 9222B           | Acceptable   | 04/23/14 | MF/EC 9222B           | Acceptable   |
|                             |                  | 03/12/13      | PA/TC 9223 Ready Cult | Acceptable   | 04/23/14 | PA/TC 9223 Ready Cult | Acceptable   |
|                             |                  | 03/12/13      | PA/EC 9223 Ready Cult | Acceptable   | 04/23/14 | PA/EC 9223 Ready Cult | Acceptable   |
|                             | Danny Deterville | 03/12/13      | MF /TC 9222B          | Acceptable   | 02/19/14 | MF /TC 9222B          | Acceptable   |
|                             |                  | 03/12/13      | MF/EC 9222B           | Acceptable   | 02/19/14 | MF/EC 9222B           | Acceptable   |
|                             |                  | 03/12/13      | PA/TC 9223 Ready Cult | Acceptable   | 02/19/14 | PA/TC 9223 Ready Cult | Acceptable   |
|                             |                  | 03/12/13      | PA/EC 9223 Ready Cult | Acceptable   | 02/19/14 | PA/EC 9223 Ready Cult | Acceptable   |
| Ocean System-STT<br>VI00016 | Sean Richardson  | 03/26/13      | SM9222B               | Acceptable   | 03/10/14 | SM9222B               | Acceptable   |
|                             |                  | 03/26/13      | SM9222B               | Acceptable   | 03/10/14 | SM9222B               | Acceptable   |
|                             |                  | 03/26/13      | SM 9221E              | Acceptable   | 03/10/14 | SM 9221E              | Acceptable   |
|                             |                  | 03/26/13      | SM9221E               | Acceptable   | 03/10/14 | SM9221E               | Acceptable   |
|                             | Serah James      | 09/11/13      | SM9222B               | Acceptable   | 02/24/14 | SM9222B               | Acceptable   |
|                             |                  | 09/11/13      | SM9222B               | Acceptable   | 02/24/14 | SM9222B               | Acceptable   |
|                             |                  | 09/11/13      | SM 9221E              | Acceptable   | 02/24/14 | SM 9221E              | Acceptable   |
|                             |                  | 09/11/13      | SM9221E               | Acceptable   | 02/24/14 | SM9221E               | Acceptable   |
|                             | Onijah Thomas    | Not Available |                       |              | 02/25/14 | SM9222B TC            | Acceptable   |
|                             |                  |               |                       |              | 02/25/14 | SM9222B EC            | Acceptable   |
|                             |                  |               |                       |              | 02/25/14 | SM9221E TC            | Acceptable   |
|                             |                  |               |                       |              | 02/25/14 | SM9221E EC            | Acceptable   |



Table 9: 2013 & -2014 Proficiency Testing (PT) Results

| Laboratory                  | Technician      | Date      | Method      | 2012 Results | Date     | Method      | 2013 Results |
|-----------------------------|-----------------|-----------|-------------|--------------|----------|-------------|--------------|
| Ocean System-STX<br>VI00016 | Britany Stanley | 3/20/2013 | SM9222B TC  | Acceptable   | 04/14/14 | SM9222B TC  | Acceptable   |
|                             |                 | 3/20/2013 | SM9222B EC  | Acceptable   | 04/14/14 | SM9222B EC  | Acceptable   |
|                             |                 | 3/20/2013 | SM9221E TC  | Acceptable   | 04/14/14 | SM9221E TC  | Acceptable   |
|                             |                 |           | SM9221E EC  | Acceptable   | 04/14/14 | SM9221E EC  | Acceptable   |
|                             |                 |           | SM9221D EC  | Acceptable   | 04/14/14 | SM9221D EC  | Acceptable   |
|                             |                 | 3/20/2013 | SM 9221D TC | Acceptable   | 04/14/14 | SM 9221D TC | Acceptable   |
|                             | Megan spurlock  | 3/20/2013 | SM9222B TC  | Acceptable   | 04/14/14 | SM9222B TC  | Acceptable   |
|                             |                 | 3/20/2013 | SM9222B EC  | Acceptable   | 04/14/14 | SM9222B EC  | Acceptable   |
|                             |                 | 3/20/2013 | SM9221E TC  | Acceptable   | 04/14/14 | SM9221E TC  | Acceptable   |
|                             |                 |           | SM9221E EC  | Acceptable   | 04/14/14 | SM9221E EC  | Acceptable   |
|                             |                 |           | SM9221D EC  | Acceptable   | 04/14/14 | SM9221D EC  | Acceptable   |
|                             |                 | 3/20/2013 | SM 9221D TC | Acceptable   | 04/14/14 | SM 9221D TC | Acceptable   |

<sup>1</sup>MF=Membrane Filtration

<sup>2</sup>TC=Total Colifom

<sup>3</sup>A=Acceptable

<sup>4</sup>EC=Ecoli

<sup>5</sup>PA=Presence Absence

<sup>6</sup>NA=Not Acceptable